

June 29, 2021

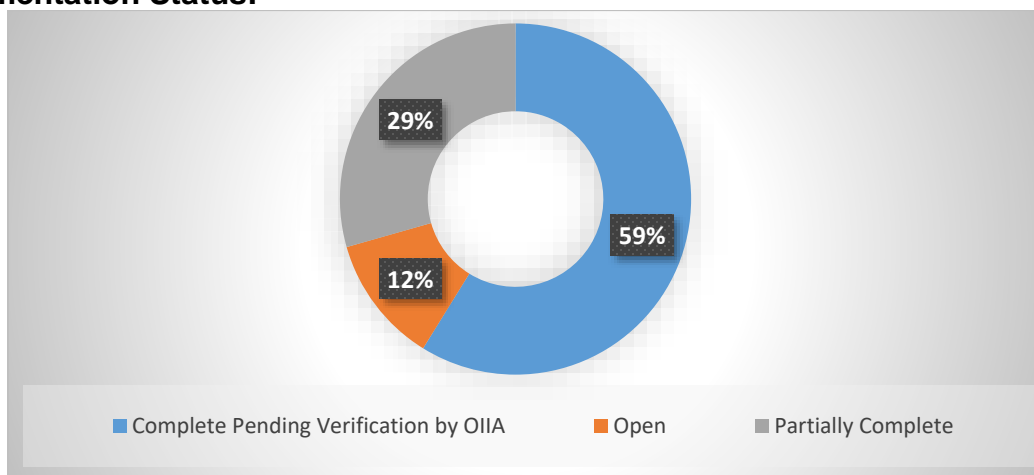
John Matelski, Chief Innovation & Information Officer  
Department of Innovation & Technology  
Bobby Burgess Building  
3630 Camp Circle, Suite 213  
Decatur, GA 30032

RE: Data Center Physical Security Audit, Audit Report Number 2018-007-IT - Audit Follow-up Report **A Confidential Audit**

Dear Chief Innovation & Information Officer Matelski:

As required by DeKalb County, Georgia – Code of Ordinances / Organizational Act Section 10A- Independent Internal Audit (I), the Office of Independent Internal Audit has completed a follow-up of the audit noted above. This report represents the status of actions taken by your office to address the findings contained in the audit report. As noted in the chart below most of the findings have been completed and are pending verification by our office. This verification will occur during the final follow up expected to be completed by December 2022.

**Implementation Status:**



Note: Seventeen findings/recommendations

To ensure compliance with the Georgia Open Records Act (O.C.G.A. § 50-18-70, et seq.) regarding specific protection from disclosure of “vulnerability assessments and security plans, which if made public could compromise security against sabotage, criminal, or terroristic acts”, this specific information about these findings is confidential and is not provided in this report. Our office has provided under separate and our confidential procedures the details regarding our follow up on each finding.

Further, to comply with House Bill 599(2015 Ga. Laws 3826) and DeKalb County, Georgia – Code of Ordinances / Organizational Act Section 10A, upon request, the detail report will be made available to appropriate County management for review. Any members of management seeking this information should contact me to schedule a time to review the confidential information related to this follow up audit.

Please let me know if you have any questions or concerns.

Sincerely,



John L. Greene, CIA, CIG, CGAP, CGFM  
Chief Audit Executive

- c. Michael L. Thurmond, Chief Executive Officer
- Zachary L. Williams, Chief Operating Officer/ Executive Assistant
- Robert Patrick, Board of Commissioners District 1
- Jeff Rader, Board of Commissioners District 2
- Larry Johnson, Board of Commissioners District 3
- Steve Bradshaw, Board of Commissioners District 4
- Mereda Davis Johnson, Board of Commissioners District 5
- Ted Terry, Board of Commissioners District 6
- Lorraine Cochran-Johnson, Board of Commissioners District 7
- Adrienne T. McMillion, Chairperson, Audit Oversight Committee
- Harold Smith, Jr., Vice-Chairperson, Audit Oversight Committee
- Claire Cousins, Audit Oversight Committee
- Lisa Earls, Audit Oversight Committee
- Harmel Codi, Audit Oversight Committee
- Vivian Ernestes, County Attorney
- La'Keitha D. Carlos, CEO's Chief of Staff
- Kwasi K. Obeng, Chief of Staff, Board of Commissioners
- Stacey Kalberman, Ethics Officer, DeKalb Board of Ethics
- Yolanda Lockett, Deputy Chief Audit Executive