

August 5, 2025

Felecia A Green
Deputy CIO
Department of Innovation & Technology

RE: 1st Follow-up Report on Cyber Security Governance Audit Report No. IA-2022-120-IT

Dear Ms. Green:

As required by DeKalb County, Georgia – Code of Ordinances/Organizational Act Section 10A-Independent Internal Audit (I), I have attached the Office of Independent Internal Audit's report on the status of management actions taken to address the findings contained in the referenced audit report. The conclusions in this follow-up report are limited to the implementation status and not the effectiveness of the completed action plans, which may be assessed in a future audit.

Status of Audit Findings

Based on our review of management responses to the findings, the status of each is summarized in the table below. Management anticipates completing the corrective action plans between November 2025 and Q2 2026. As of the date of this report, all ten findings remain "Open," indicating that significant work is still required to achieve completion.

Below is a summary of the status of management action plans.

Finding No.	Report Finding	Status of Management Action Plans as of July 31, 2025	Anticipated completion Date:
1	The [REDACTED] Policy needs to be approved, and related Operating Procedures [REDACTED]	Open	November 2025
2	[REDACTED] not defined in ISP	Open	November 2025
3	No provision in ISP [REDACTED]	Open	November 2025
4	IT Governance Team's Oversight Over the Cybersecurity Program Needs Improvement	Open	Q1 2026
5	Incomplete Physical Devices and Software Inventory	Open	Q2 2026

Finding No.	Report Finding	Status of Management Action Plans as of July 31, 2025	Anticipated completion Date:
6	Needs Improvement	Open	Q2 2026
7	Training Program Needs Improvement	Open	November 2025
8	Needs Improvement	Open	September 2025
9	Needs to Be Enhanced	Open	Q4 2025
10	Needs Improvement	Open	Q4 2025

Please contact me if you require additional information.

Sincerely,



Lavois Campbell, CIA, CFE, CISA, CGA-CPA
Chief Audit Executive

Cc: Lorraine Cochran-Johnson, Chief Executive Officer
Robert Patrick, Board of Commissioners District 1
Michelle Long Spears, Board of Commissioners District 2
Nicole Massiah, Board of Commissioners District 3
Chakira Johnson, Board of Commissioners District 4
Mereda Davis Johnson, Board of Commissioners District 5
Ted Terry, Board of Commissioners Super District 6
LaDena Bolton, Board of Commissioners Super District 7
Tanja Christine Boyd-Witherspoon, Chairperson, Audit Oversight Committee
Adrienne T. McMillion, Vice -Chairperson, Audit Oversight Committee
Lisa Earls, Audit Oversight Committee
Michael Lopata, Audit Oversight Committee
Petrina Bloodworth, Audit Oversight Committee
Dr. G. Leah Davis, CEO's Chief of Staff
Zachary L. Williams, Chief Operating Officer/ Executive Assistant
William Jones, CIO, Department of Innovation & Technology
Felecia Green, Deputy CIO, Department of Innovation & Technology