

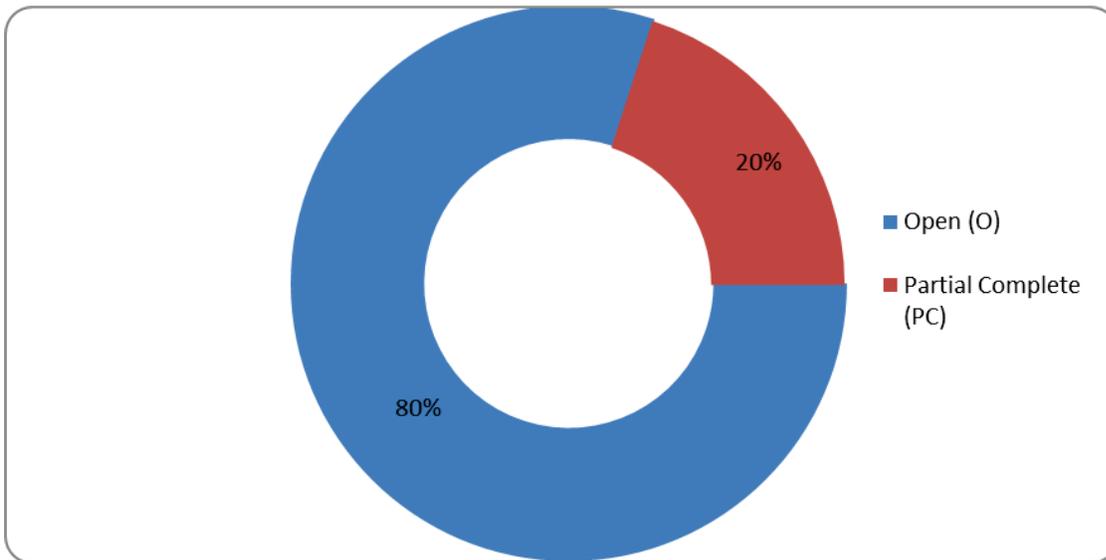
February 25, 2026

Shelton Scott, Interim CIO
Department of Innovation & Technology
1300 Commerce Drive, Decatur
Georgia, 30030

RE: 2nd Follow-up Report on Cyber Security Governance Audit Report No. IA-2022-120-IT

Dear Mr. Shelton:

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 actions taken by your office to address the findings contained in the audit report. The action plans to address the Ten (10) findings are as indicated in the chart below. It is anticipated that management’s action plans will be completed by June 30, 2026, and we are planning to follow up after that date to verify the completion of the action plans.





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

Finding No.	Report Finding	1 ST Status of Management Action Plans as of July 31, 2025	2 ND Status of Management Action Plans as of February 19, 2026	Anticipated completion Date:
1	The Information Security Policy needs to be approved, and related Operating Procedures are not documented.	Open	Open	March 2026
2	NIST Controls Frequency/Schedule not defined in ISP.	Open	Open	March 2026
3	No provision in ISP to obtain and review Third-party independent audits or assessment reports	Open	Open	March 2026
4	IT Governance Team's Oversight Over ██████████ Needs Improvement	Open	Open	June 2026
5	Incomplete Physical Devices and Software Inventory	Open	Open	June 2026
6	Risk Management Process Needs Improvement	Open	Open	June 2026
7	Cyber Security Awareness Training Program Needs Improvement	Open	Partially Complete	December 2026
8	██████████ Planning Needs Improvement	Open	Partially Complete	December 2026
9	Technical Configuration Baseline Documentation Needs to Be Enhanced	Open	Open	March 2026
10	██████████ Planning Documentation Needs Improvement	Open	Open	March 2026

Please contact me if you require additional information.

Sincerely,

Lavois Campbell

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

Attachment: Audit Findings Status Update Form

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

Zachary L. Williams, Chief Operating Officer/ Executive Assistant

Dr. G. Leah Davis, CEO's Chief of Staff

Barbara H. Sanders, BOC Chief of Staff

Shelton Scott, Interim CIO, Department of Innovation & Technology

Alexandro Betancourt, Interim Deputy Director, Innovation, DoIT