



# Office of Independent Internal Audit

LAVOIS CAMPBELL, CHIEF AUDIT EXECUTIVE

**FINAL**

April 11<sup>th</sup>, 2024

Mr. John Matelski  
Chief Information Officer  
Dept of Innovation & Technology  
Bobby Burgess Building  
3630 Camp Circle, Suite 301  
Georgia, 30032

**RE: Follow-up Report on Audit of Oracle ITGC - DoIT-Audit Report No. IA-2023-0176-IT**

Dear Mr. 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. I have attached the Office of Independent Internal Audit’s report on the status of management actions to address the findings contained in the referenced audit report. The conclusions in this follow-up report are limited to the status of the implementation and not the effectiveness of the action plans, which may be assessed in a future audit.

**Status of Audit Findings**

Based on our review of management responses to the findings, we concluded that six of the ten recommendations are Closed, two are Partially Completed, and two are Open. Management is continuing to work on completing the corrective action plans. They are expected to **be completed by the end of the third quarter of 2024**. We will follow up after that date to verify the completion of the action plan(s).

Pursuant to the Official Code of Georgia Annotated § 50-18-72(25)(A), the open and partially completed finding titles have been redacted to protect information “which, if made public, could compromise security against sabotage, criminal or terroristic acts.”

Finding No.	Report Finding	Status of Management Action Plans
1	Unauthorized Oracle Application Access by Newly Hired And Transferred Employees.	Closed
2	Untimely Deactivation of Terminated Employee Access on The Oracle Application	Closed
3	Untimely Deactivation of Former Employees’ Access to The Oracle Operating System.	Closed
4	[REDACTED]	Open
5	The Oracle Database User Authentication Procedure Does Not Comply with The DoIT	Closed



# Office of Independent Internal Audit

LAVOIS CAMPBELL, CHIEF AUDIT EXECUTIVE

**FINAL**

	Password Policy.	
6	Oracle Application User Access Review Procedures Need Improvement	Closed
7	[REDACTED]	Partially Completed
8	Untimely Review and Deactivation of Dormant Oracle Database User Accounts	Closed
9	[REDACTED]	Partially Completed
10	[REDACTED]	Open

Please contact me if you require additional information.

Sincerely,

*Lavois Campbell*

**Lavois Campbell, CIA, CFE, CISA, CGA**

Chief Audit Executive



# Office of Independent Internal Audit

YOLANDA LOCKETT, I N T E R I M C H I E F A U D I T E X E C U T I V E

**DRAFT**

cc . Michael L. Thurmond, Chief Executive Officer  
Robert Patrick, Board of Commissioners District 1  
Michelle Long Spears, Board of Commissioners District 2  
Vacant, 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  
Vacant, Board of Commissioners District 7  
Gloria G. Gray, Chairperson, Audit Oversight Committee  
Adrienne T. McMillion, V-Chairperson, Audit Oversight Committee  
Lisa Earls, Chairperson pro-tem, Audit Oversight Committee  
Tanja Christine Boyd-Witherspoon, Audit Oversight Committee  
Zachary L. Williams, Chief Operating Officer/ Executive Assistant  
Vivian Ernstes, County Attorney  
La'Keitha D. Carlos, CEO's Chief of Staff  
Kwasi K. Obeng, Chief of Staff, Board of Commissioners  
John Matelski, CIO, Director of Innovation & Information  
Michelle Butler, Chief Procurement Officer  
Dianne McNabb, Chief Financial Officer