



Cybersecurity Incident Response and Recovery Planning

February 14, 2019
Report No. 2019-01

Audit Services completed a performance audit of Countywide Cybersecurity Response and Recovery Planning. The Board of County Commissioners approved the audit as part of the 2018 Audit Plan. The objective of the audit was:

Do Johnson County's plans for responding to and recovering from IT incidents include key controls identified by recommended practices?

Recommended practices were based on guidelines prepared by the National Institute of Standards and Technology.

Audit Services offered recommendations intended to strengthen the County's ability to respond to and recover from cybersecurity incidents. Management concurred with the findings and agreed with the recommendations.

Audit Services completed the performance audit in accordance with generally accepted auditing standards. We planned and performed the work to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusion.

The audit is confidential under K.S.A. 45-221(a)(12) and (45). We reported the results to the Board of County Commissioners in an executive session. We reported relevant portions of the audit to the Board of Parks and Recreation Commissioners and the Johnson County Library Board in executive sessions.

I appreciate the cooperation received from department and agency officials during the audit.

Ken Kleffner, CIA
County Auditor