



**Physical Security Management**

April 26, 2019

Report No. 2019-03

Audit Services completed a performance audit of Physical Security Management. 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 physical security measures protect the public, employees and safeguard its assets?

Recommended practices were based on criteria published by the ASIS International and the federal government's Interagency Security Committee.

Audit Services offered recommendations intended to strengthen the County's physical security management program. Management concurred with the findings and agreed with the recommendations.

Audit Services conducted 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.

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

Ken Kleffner, CIA  
County Auditor