

Audit of the Information Technology Services Department Microsoft Exchange Email Security

Report Issued: October 16, 2013

The objective of this audit was to determine if email (MS Exchange) security controls were adequate.

The audit scope covered the infrastructure supporting the City's email system from May 2013 to July 2013. We performed testing from June 2013 through July 2013. To accomplish our audit objective we conducted interviews, made observations, analyzed security settings, and compared results to security best practices.

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