

# Audit of Information Technology Services Department SAP Security Controls

**Report Issued:** January 29, 2015

The objective of this audit was to determine if SAP security controls are adequate.

The audit scope timeframe was from October 2013 through June 2014. We reviewed ITSD policies, procedures, ITSD's security standards, and the City's Administrative Directives pertaining to change management, user provisioning, and security administration. We tested and documented system settings, configuration changes, and access rights.

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