

Audit of the Information Technology Services Department Citrix Security Audit

Report Issued: June 16, 2015

The objective of this audit was to determine if security controls over the Citrix environment are adequate.

The audit scope covered the City's Citrix environment from November 2014 to January 2015. We performed testing from November 2014 to January 2015. To accomplish our audit objective we conducted interviews, made observations, analyzed security settings, and compared results to security best practices.

This report is confidential and is excepted from public disclosure pursuant to the provisions of the *Texas Government Code Section 552.139. Exception: Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers*, and shall not be distributed publicly.