

# **Audit of Information Technology Services Department Windows Server Access Controls**

**Report Issued:** February 26, 2013

The objective of this audit was to determine if Windows server access controls are adequate. We conducted this audit in accordance with generally accepted government auditing standards.

The audit scope covered Windows domain and application servers managed by ITSD from October 2011 to July 2012. In some cases more current information was used. Our audit procedures included a mixture of historical and current-state testing. We performed testing from June 2012 through September 2012. To accomplish our audit objective we conducted interviews and observations, analyzed documents, and researched 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.