

Audit of the Information Technology Services Department Solaris Operating System Security

Report Issued: April 7, 2014

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

The audit scope covered the Solaris operating system supporting the City's IT environment from December 2013 to March 2014. We performed testing from January 2014 through March 2014. To accomplish our audit objective we conducted interviews, made observations, analyzed security settings, and compared results to security best practices.

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