Audit of Information Technology Services Department - Surveillance Cameras

Report Issued: November 29, 2018

The objective of this audit was to determine if the surveillance camera system is monitored, maintained, and appropriately secured.

The audit scope included building-security and high-risk function (e.g. cashiering) cameras owned by the City as of July 2017. To accomplish our audit objective we examined the operational state of 1,755 cameras. We interviewed staff of the ITSD department and several user departments; examined both live and archived video footage; and tested IT controls over cameras, viewing software, and supporting servers.

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.