

AUDIT REPORT TRACKING SYSTEM (ARTS)

SECTION I: SUMMARY INFORMATION			
Audit Title:	Mobile Device Security Risks	Audit Release Date:	11/02/2016
Department:	General Services	Last Report Date:	06/20/2018
Department Director:	Earnest Rouse	This Report Date:	12/12/2018
Contact Person/Phone:	David Evans 816-513-0888	Expected Presentation Date:	01/09/2019
SECTION II: RECORD OF IMPLEMENTED RECOMMENDATIONS			
1. Implemented April 19, 2017		5. Implemented April 19, 2017	
2. Implemented April 19, 2017		6. Implemented December 24, 2017	
3. Implemented April 19, 2017		7. Implemented October 25, 2018	
4. Implemented April 19, 2017			
SECTION III: SUMMARY OF IMPLEMENTATION EFFORTS			
Recommendation 7: The director of general services should implement mobile device management software on mobile devices used for city business.			
<i>Status of Recommendation: Implemented</i>			
<p>The director of General Services has ensured the implementation of a Mobile Device Management solution. General Service plans to utilize Microsoft's cloud based Mobile Device Management solution for this recommendation. This service is included in the City's Microsoft cloud services package at no cost, therefore, it provides a rapid deployment, good features, lower effort of administration and is cost effective. The announcement was published through the Communications Office. Users have until the first of 2019 to apply a passcode on their mobile device, or service access will be deactivated until one is applied.</p>			
SECTION IV: ADDITIONAL OUTCOMES			