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:**	06/07/2017
Department Director:	Earnest Rouse	**This Report Date:**	11/15/2017
Contact Person/Phone:	Mary Miller 816-513-0811	**Expected Presentation Date:**	12/13/2017

SECTION II: RECORD OF IMPLEMENTED RECOMMENDATIONS	
1. Implemented April 19, 2017	5. Implemented April 19, 2017
2. Implemented April 19, 2017	6. In Progress
3. Implemented April 19, 2017	7. In Progress
4. Implemented April 19, 2017	

SECTION III: SUMMARY OF IMPLEMENTATION EFFORTS

Recommendation 6: The director of general services should ensure users receive mobile device security training.

Status of Recommendation:/In Progress

GSD- IT has renewed the SysAdmin, Audit, Network and Security (SANS) software used to perform the cyber awareness training. This training software also has mobile/wireless device modules. Staff needed to set up and monitor the training will need to be assigned and a project plan devised for roll out.

Recommendation 7: The director of general services should implement mobile device management software on mobile devices used for city business.

Status of Recommendation: In Progress

Through the OneIT initiative, the City and Police are looking for a solution that will provide the best service for both organizations for the best price. The process is still in the research phase.