

AUDIT REPORT TRACKING SYSTEM (ARTS)

SECTION I: SUMMARY INFORMATION			
Audit Title:	Municipal Court Docketing System Security	Audit Release Date:	02/26/2014
Department:	Municipal Court	Last Report Date:	08/20/2014
Department Director:	Megan Pfannenstiel	This Report Date:	08/30/2017
Contact Person/Phone:	816-513-6747	Expected Presentation Date:	09/20/2017
SECTION II: RECORD OF IMPLEMENTED RECOMMENDATIONS			
1. Implemented 08/20/2014			
2. Implemented 8/20/2014			
3. Implemented 08/20/2014			
4. Implemented 02/19/2014			
SECTION III: SUMMARY OF IMPLEMENTATION EFFORTS			
<p>Recommendation 2: The director of general services should work with the municipal court administrator to identify contractors and other city employees who are subject to the required fingerprint background check and ensure that the appropriate background checks are made.</p> <p><i>Status of Recommendation: Implemented</i></p> <p>The Municipal Court identifies all contractors and city employees that have unescorted access to the Municipal Court building and ensures that the appropriate background checks are made before City Security issues a badge for access to the Court. The process for vetting individuals was improved in January 2017 when the cleaning company staff changed to ensure all current and new personnel were properly vetted prior to a badge being issued.</p>			
<p>Recommendation 4: The municipal court administrator should develop written policies and procedures that meet the federal and state agency criminal justice information security requirements.</p> <p><i>Status of Recommendation: Implemented</i></p> <p>The Court Administrator developed written policies to comply with federal and state criminal justice information security requirements. The Court has also attended the Missouri Highway Patrol Criminal Justice Information Systems Conference to ensure policies are still applicable and appropriate.</p>			
SECTION IV: ADDITIONAL OUTCOMES			