



Los Angeles County BOARD OF SUPERVISORS POLICY MANUAL

Policy #:	Title:	Effective Date:
6.108	Auditing and Compliance	07/13/04

PURPOSE

The purpose of this policy is to establish the requirement for all information technology resources in the County to be audited on a periodic basis to ensure compliance with the information technology use and security policies.

REFERENCE

Board of Supervisors Policy - Information Technology and Security Policy.

POLICY

The Los Angeles County Auditor-Controller shall conduct or coordinate an audit of every department's compliance to County I/T use and security policies, standards and guidelines. Audits shall be conducted for each department as scheduled by the Office of the Auditor- Controller.

Each County department shall be responsible for assisting the County Auditor-Controller in conducting a security policy audit of information technology resources.

Compliance

County departments that have been audited must develop a written response that includes a plan to remediate any deficiencies found during the audit. Review and remediation of the audit findings is the responsibility of each department.