

City of Minneapolis Request for Committee Action

To: Audit Committee
Date: 7/19/2016
Referral: N/A
From: Internal Audit
Lead Staff: Will Tetsell
Presented by: Will Tetsell
File Type: Receive & File
Subcategory: Report

Subject:

PeopleSoft Web Portal Security Audit Report

Description:

1. Receiving the PeopleSoft Web Portal Security Audit Report
2. Referring the report to the City Council

Previous Actions:

None

Ward/Address:

Not Applicable

Background/Analysis:

This audit was identified in the Internal Audit Department's Fiscal Year 2016 Annual Audit Plan. The objective of this audit was to determine the adequacy of access and security controls and protocols around the PeopleSoft Web Portal.

Financial Review:

No financial impact.

Attachments: