

Detailed Follow Up Report - Auditor Determined Status

Rec#	Recommendation	Auditor FollowUp	City Auditor's Status	Closed
2203	Wireless Network Security	Issued:	6/10/2022	
1A	The IT department should formalize the wireless network's hardening standards, including minimum acceptable encryption protocols, ports and services, event logging and retention, and patching and vulnerability management. As well, establish a log retention period and annually review and update policies and procedures.	Aug 2022: The department reported they have scheduled standards review meetings to begin documenting formal hardening standards and an enterprise wireless configuration policy.	In Progress	<input type="checkbox"/>
1B	The IT department should clarify and refine the definitions and policies for enterprise and "public" wireless networks.	Aug 2022: The department reported that these areas will be included in the configuration policy being developed as noted in response to 1A.	In Progress	<input type="checkbox"/>
2	The IT department should implement the technical improvements recommended in the BerryDunn detailed report.	Aug 2022: The department reported it has reduced the number of SSIDs and is not reusing passphrases between SSIDs. The department will be reviewing the business justifications of existing enterprise wireless and developing a process for new requests. Further technical improvements will be encompassed in the configuration policy noted in response to 1A.	In Progress	<input type="checkbox"/>