

Windows Active Directory Security Audit

Issued: September 26, 2012

The objective of the audit was to determine whether:

- Physical access policies and procedures are consistent with best practices, and access rights to the data centers is granted to only authorized personnel, and reviewed and validated on a periodic basis.
- Domain controller back-up and restore policies and procedures are consistent with best practices, and back-ups are routinely conducted and monitored, retained, and stored off site.

Our audit scope included the policies, procedures and practices in place for physical access to domain controllers and back-up procedures as of April 2012 for three of the City's six forests.

This report is confidential and there was no public discussion on this item pursuant to Government Code *§551.076 Security Audits; Government Code §418.183 Disclosure of Certain Information; Government Code §418.181 Confidentiality of Certain Information Related to Critical Infrastructure.*