



Audit Department

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Angela M. Darragh, CPA, CFE, CISA, Director

June 24, 2016

Mr. Don Burnette
Clark County Manager
500 South Grand Central Parkway, 6th Floor
Las Vegas, Nevada 89106

Dear Mr. Burnette:

We recently performed a follow-up audit of the Special Public Defender JustWare Application audit dated July 2, 2015. Our audit objective was to determine whether corrective actions were implemented to address findings included in the original audit. Our last day of fieldwork was June 9, 2016.

Our audit procedures consisted of interviewing Information Technology and Special Public Defender personnel and examining supporting documentation to assess whether adequate controls are in place and issues identified in the original audit were significantly resolved. We performed the following audit procedures:

- Examined user access lists for administration, database, production front-end, default system accounts, and vendor accounts. We verified that separated employees, default system accounts, and vendor accounts were removed from the production environment. We also verified whether excessive access was changed. We reviewed change management service documentation to verify these changes.
- Examined change management documentation to verify that the system user account password was changed.
- Examined completed risk assessments for the computer environment where the JustWare data is stored.
- Examined change management documentation for recovery testing.
- Examined the Special Public Defender Continuity of Operations Plan for the year 2016.
- Examined change management documentation for the latest upgrade to JustWare.

The Special Public Defender, in coordinated efforts with Information Technology, implemented corrective actions to significantly resolve all of the 6 findings identified in the original audit report.

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives.

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We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

We appreciate the cooperation and assistance provided by the Special Public Defender, Special Public Defender staff, and Information Technology during the course of this audit.

Sincerely,



Angela M. Darragh, CPA, CISA, CFE, CHC
Audit Director