



Audit Brief

Clark County Justice Court Court Education Program (CEP) Information Technology Infrastructure Audit



Why we did this audit

We performed this work based on our annual audit plan.

Background

The application supporting the Court Education Program (CEP) is composed of several subsystems. These subsystems include Traffic School and DUI School (both online & classroom), an Assessment System (for evaluation and control of moderate and serious offender programs) as well as a Coroner's Visitation Program. There are a number of manual interfaces that supply information to the application's databases.

The server-level computers supporting this application are administered by Clark County Information Technology department's Technical Services Infrastructure group. The application itself is supported by Clark County Information Technology department's Application Services group personnel.

Audit Period

Our procedures covered the period from August 16, 2010, to November 17, 2010.

Summary of Significant Findings

Our review found that the CEP's supporting computerized infrastructure was, with a few exceptions, well maintained. Basic controls, including physical security and data/software back-up and recovery, along with system and application change management program controls were examined and found to be functioning as intended.

Limited exposures were noted in the server-level and desktop/laptop level computers used by the department; these are discussed in this report.

We Recommend

Management should ensure that a periodic review of the department's server-level, desktop and laptop computers is conducted to make sure that these computers security settings are maintained in an up-to-date manner.