

TOM GREEN COUNTY



113 West Beauregard,
San Angelo, TX 76903

OFFICE OF THE COUNTY AUDITOR

August 31, 2020

Justin Thornton
Information Technology Director
113 West Beauregard Avenue
San Angelo, Texas 76903

Dear Mr. Thornton,

We recently completed a review of Cybersecurity Training compliance of Tom Green County employees. The review was to verify that current employees, with computer access, have completed the Cybersecurity Training in accordance with the House Bill 3834 (HB 3834) which amended Government Code Sections 2054.518 through 2054.5192.

A detailed list of our findings has been provided to you. In summary, four active employees, hired more than seven days prior to July 30, 2020 (the date of our data), have not completed the training and therefore, are not in compliance with HB 3834 and the Tom Green County Cybersecurity Policy. We recommend removing their computer access until they have completed the training.

Currently, you verify the status of the Cybersecurity compliance weekly. As the window to complete the training is only seven days, we suggest adding a mid-week verification process. As of the date of our review, twenty employees were soon to reach the compliance due date.

Overall, Tom Green County's compliance rate with House Bill 3834's requirements sits at 99.43%. We recognize that this is an accomplishment and took great diligence on your part. We appreciate your cooperation and willingness to help. If you have any questions or concerns, please feel free to contact us.

Very cordially,



Nathan Craddock
County Auditor

Gayle E. Cheek, CPA, CGMA
Audit Supervisor

Cc: The Honorable Jay Weatherby, District Judge
340th Judicial District, Texas

The Honorable Commissioners Court
Tom Green County, Texas