

Audit of the Information Technology Services Department Oracle Database Controls

Report Issued: September 29, 2014

The objective of this audit was to determine if Oracle database security controls are adequate.

The audit scope covered Oracle databases supporting vital applications, systems, and process for the City's IT environment from March 2013 through June 2014. We performed testing from April 2014 through July 2014. To accomplish our audit objective we conducted interviews, made observations, analyzed security settings, and compared results to security best practices.

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