

Memorandum



DATE: January 27, 2020
TO: Honorable Mayor and Members of the City Council
SUBJECT: Confidential Report: Audit of Payment Card Security Standard Compliance

The Office of the City Auditor released the *Confidential Report: Audit of Payment Card Security Standard Compliance* on January 27, 2020. The audit engagement started in March 2019 to evaluate the City's security controls for selected online payments. The audit scope included management operations and transactions from October 1, 2017 to the present.

Due to sensitive information in this report, the distribution was limited to City management responsible for payment card security standard compliance in accordance with *Government Auditing Standards* and the Texas Public Information Act – Texas Government Code, § 552.139: *Confidentiality of Government Information Related to Security or Infrastructure Issues for Computers*.

If you have any additional questions, please contact me at 214-670-3222.

Respectfully,



Mark Swann
City Auditor