

Memorandum



CITY OF DALLAS

DATE: May 3, 2023

TO: Honorable Mayor and Members of the City Council

SUBJECT: Confidential Report: Audit of SAP Software Solutions – Deloitte Consulting – Information Security

The Office of the City Auditor released the *Confidential Report: Audit of SAP Software Solutions – Deloitte Consulting – Information Security* on May 3, 2023. The objectives of this audit were to determine whether SAP Software Solutions user-provisioning is administered using the principle of least privilege and if SAP Software Solutions meets the City's enterprise information security requirements. The scope of this audit includes October 1, 2020, to December 31, 2021.

Due to the sensitive information in this report, the distribution was limited to City management responsible for the information security operations related to SAP Software Solutions, 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.

Sincerely,

A handwritten signature in blue ink that reads "Mark S. Swann".

Mark S. Swann
City Auditor