

# Memorandum



**CITY OF DALLAS**

**DATE:** May 12, 2023

**TO:** Honorable Mayor and Members of the City Council

**SUBJECT:** Confidential Report: Cybersecurity Capability Maturity Model (C2M2) Department of Aviation

The Office of the City Auditor released the *Confidential Report: Cybersecurity Capability Maturity Model (C2M2) Department of Aviation* on May 12, 2023. The objective of this audit was to determine the following: Do the Department of Aviation's cybersecurity measures conform to Cybersecurity Capability Maturity Model (C2M2), Version 2, *Maturity Indicator Level 1—Basic Safeguards*? The audit scope was a point in time as of January 6, 2023.

Due to the sensitive information in this report, the distribution was limited to City management responsible for the Department of Aviation's cybersecurity measures, 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