From:	Bodin, Peggy (SAO)
To:	SAO DL IT Audit Data; SAO DL IT Audit Cyber Spec; SAO DL IT Audit Systems; SAO DL IT Audit Cyber Audit; Frank, Scott (SAO); Franklin, Joseph (SAO)
Cc:	SAO DL TEAM Performance Audit; SAO DL Team Executive; SAO DL TEAM Communications; SAO DL Admin Managers; SAO DL Assistant Directors; Mann, Daniel (SAO); Munn, Aaron (SAO); Stowe, Justin (SAO)
Subject:	IT Audit Weekly Communication for July 15, 2024
Date:	Monday, July 15, 2024 7:22:39 AM
Attachments:	image001.png image003.png image002.png

Happy Monday!

Identifying how governments can better protect public resources

Sonya submitted another tagline idea: My unofficial tagline is "Where Service with a Smile starts!" I feel like IT Audit is constantly working on improving relationships with entities, vendors and trying to help these governments grow with technology. We really try to explain our recommendations and are willing to stop and hear our government concerns first before moving forward. Thanks, Sonya!

Any more suggestions for our team's tagline?

Command (Required Reading or Action Required)

Please make sure you read Pat's posting on Microsoft Teams Chat. Here's an abbreviated bulleted version

- We will be retaining chats for 30 days.
- Reminder that chats must be kept professional and respectful as indicated in our SAO Respectful Work Environment policy.
- Each of us is responsible for managing our records in accordance with state laws around public disclosure and document retention.
- Teams Chat is only for transitory communication.
- Here's a document to help you identify transitory communications and what to do if you receive a non-transitory communication in chat: RetentionSchedule_TeamsChat_Crosswalk.pdf)
- Transitory communications need not be retained. It is disclosable in response to a public records request.

Information Highway (optional reading)

Tips, Tricks and Training

- M365 Weekly Tips playlist – Using the white board
- **Loop – A Work-in-progress:** This week, I was attempting to use the Loop application in my

Good morning IT Audit teams chat with limited success after multiple attempts. I have had better luck creating a Loop element in a OneNote that everyone has access to but even then, I still needed to share it with them. The Loop default appears to save the Loop component to your OneDrive so that's the security it uses as a default. Eventually, the Loop application (not just the components) will be available and I believe it will get easier. But for now, we have successfully 'used' Loop in an ITLT meeting.

News Around the State, the Nation, and the World

GAO has an exposure draft on their green book (standards for internal control in the federal government): gao-24-106889.pdf. Principle 8.01 add information security as a required risk for management to consider – just like fraud. Principle 11 speaks to design of general controls over Information technology including systems development, vulnerabilities & patching, changes, segregation of duties and contingency planning. Since this is an exposure draft, revisions are likely. The planned effective date is October 2025.

Key Links

- Stakeholder meeting links including agendas, notes and status updates are here
- Complete notes from ITLT meetings can be found here.
- ITLT weekly communications can be found here.

Social Networking

Shout Outs

Congratulations to Kevin, Adam, Phillip, and Sunia for completing another exit conference with a local government for a cybersecurity audit on Monday this week. The entity asked a few very good questions and then asked to be signed up for another audit! This brings our team total to 10 with a goal of 18 for the biennium!

I hope you have a fantastic week!

Peg Bodin, CISA
Assistant Director of IT Audit, Office of the Washington State Auditor
(564) 999-0965 | www.sao.wa.gov Pronouns: She, Her, Hers
Help us continue moving the #GoodGovernment needle. Apply at sao.wa.gov/jobs.