



Internal Audit Department

MAYOR
Renard U. Johnson

DATE: July 15, 2026

TO: Mayor & City Council

FROM: Adrian Serrano, CPA – Chief Internal Auditor

SUBJECT: Department of Public Health – Cybersecurity Assessment Report

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Circumstances associated with public safety, privacy, or security concerns could justify the exclusion of certain information from a publicly available or widely distributed report. For example, detailed information related to computer security for a particular program may be excluded from publicly available reports because of the potential damage that misuse of this information could cause. In such circumstances, auditors may issue a limited use report containing such information and distribute the report only to those parties responsible for acting on the auditors' recommendations. In some instances, it may be appropriate to issue both a publicly available report with the sensitive information excluded and a limited use report.

Additionally, under Texas Government Code, Section 551.071, and Section 551.089, the Department of Public Health – Cybersecurity Assessment is prohibited from public disclosure:

- Section 551.071 CONSULTATION WITH ATTORNEY
- Section 551.076 DELIBERATION REGARDING SECURITY DEVICES OR SECURITY AUDITS
- Section 551.089 DELIBERATION REGARDING SECURITY DEVICES OR SECURITY AUDITS

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