



Cyber Program Assessment

City of Charlotte
Internal Audit Department
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Charlotte, NC 28202

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AUDITOR'S TRANSMITTAL

Marcus Jones, City Manager

Mr. Jones,

This audit was conducted in accordance with the performance audit standards contained in *Generally Accepted Government Auditing Standards (GAGAS)* issued by the Comptroller General of the United States.

The results of our audit contain sensitive information related to public safety and security, which has been excluded from general distribution in accordance with GAGAS and in consideration of North Carolina General Statutes §132.6.1(c). This statute establishes certain information pertaining to security and public safety as confidential. Our findings are being shared with the Innovation and Technology (I&T) Department in a separate limited use report in accordance with GAGAS.

We appreciate the courtesy and cooperation received from I&T during our audit.

Respectfully,



Tina Adams, CPA, CIA
City Auditor