



AUDITOR GENERAL

Halifax Regional Municipality

Follow-up Review – 2020-21 Audits

Board of Police – March 9, 2023

2020-21 Report Review



2020-21 Follow-up

- Halifax Regional Police Information Technology Audit
 - Management made improvements to:
 - Information reporting process
 - Risk Management process
 - Staff security awareness training
 - Information Asset Inventory
 - Management still needs improvements to:
 - Finalizing information technology security policies



AUDITOR GENERAL

Halifax Regional Municipality



Questions?