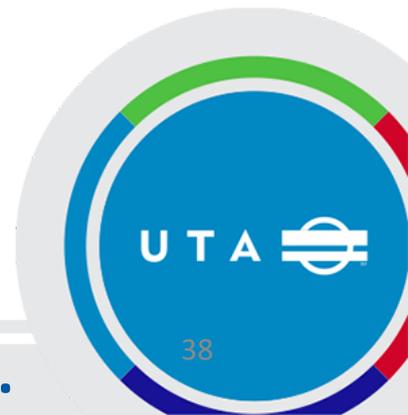


# **Information Technology General Controls Follow-up Report (R-21-05)**



# IT General Controls Follow-up Results

- IT has adopted security standards published by the National Institute of Standards and Technology (“NIST”).
- IT hired a third-party to review NIST compliance and provide a gap analysis.

