

Video Security Audit Report (25-04)



Audit Scope



- Period of Review: January 1, 2022 – May 31, 2025
- Audit topics:
 - Governance
 - Risk Management
 - Video Security Program Controls
 - Police Department Body Cameras



Audit Results, 25-04-01

- Issue: Video security policy has not been updated since 2021. Language around prohibited use does not match language in the Collective Bargaining Agreement.
- We recommend that Video Security management finalize and adopt the recent review of UTA's Video Security Policy.
- We recommend that Video Security management update the policy so that language around prohibited video security usage matches UTA's Collective Bargaining Agreement.



Audit Results, 25-04-02

- Issue: Management has drafted but not adopted a standard operating procedure (SOP).
- We recommend that Video Security management finalize and adopt the Video Security SOP to formally set the key controls of Video Security processes.
- We recommend that Video Security management consider dividing the Video Security SOP into two separate SOP documents focusing on the following:
 - Video System Access, Requests, and Retention, including retention abilities and schedules of all video security systems.
 - Reporting System Issues and Assessments, including establishing schedules for completing and tracking functionality assessments.



Audit Results, 25-04-03

- Issue: UTA does not currently use police body cameras.
- Benefits of body cameras include:
 - Expanded transparency
 - Quicker resolution of internal investigations
 - Positive impact on public perception
- We recommend that Video Security management work with the UTA Police Department to determine the advisability and feasibility of incorporating body cameras into UTA's video security measures.
 - Considerations in the evaluation should include cost, legal, data management, civil rights considerations, and public relations considerations.

