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October 16, 2014

Melinda Miguel
Chief Inspector General
Office of the Chief Inspector General
The Capitol
Tallahassee, FL 32399-0001

Dear Melinda:

In accordance with Section 20.055(5)(h), Florida Statutes, attached is the six-month status of corrective actions taken in response to Auditor General Report #2014-187, *Surplus Computer Hard Drive Disposal Processes*.

If you have any concerns regarding this status report, please contact Mike Blackburn by phone at 245-9418 or by email at Mike.Blackburn@fldoe.org.

Sincerely,

Pam Stewart
Commissioner

Attachment

cc: Mike Blackburn, Inspector General
Ron Nieto, Deputy Commissioner of Innovation
Joint Legislative Auditing Committee

Department of Education
Inspector General – External Audit Liaison
Status Report on: Surplus Computer Hard Drive Disposal Processes
AG Report # 2014-187 Issued: April 16, 2014
Status as of October 16, 2014

Finding	Recommendation(s)	Management Response as of April 16, 2014	Management Response as of October 16, 2014	Anticipated Completion Date & Contact
<p>Certain security controls related to surplus computer hard drive disposal processes needed improvement.</p>	<p>Security controls over the surplus computer hard drive disposal processes should be improved to ensure the continued protection of confidential and exempt information.</p>	<p>The AG requested that DOE not formally respond to the report.</p>	<p>The department has enhanced security controls over the surplus hard drive disposal process in order to ensure protection of confidential and exempt information.</p>	<p>Complete</p>