



STATE OF FLORIDA
Department of Military Affairs
Office of the Adjutant General

St. Francis Barracks, P.O. Box 1008
St. Augustine, Florida 32085-1008

SQM

July 18, 2018

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
FLORIDA DEPARTMENT OF MILITARY AFFAIRS (FDMA)
FOR THE FISCAL YEAR ENDED JUNE 30, 2018

<u>Finding No(s). (1)</u>	<u>Program/Area</u>	<u>Brief Description</u>	<u>Status of Finding</u>	<u>Comments</u> (Include <i>reason for recurrence</i> and planned corrective actions)
2017-005	National Guard Military Operations and Maintenance (O&M) Projects CFDA No. 12.401	FDMA records did not evidence that access to the Integrated Emergency Operations Management System (IEOMS) was granted only to authorized users and that access privileges granted were appropriate.	Partially Corrected	This finding occurred due to a lack of oversight by employees with permissions in IEOMS not carefully reviewing their actions. DMA's intent is to purge older accounts and have all new users complete a System Authorization Access Request (SAAR) form. Unfortunately, due to delays with an ongoing Command Cyber Readiness Inspection and the new SAAR process (both DOD reliant), DMA has not been able to purge older accounts of permissions because it would put the state in jeopardy if a state active duty hurricane event would happen right now. DMA will continue to work toward the goal of ensuring everyone in IEOMS is granted authorization through a vetted system. Communications will be sent to assure compliance and applicable privileges are assigned.

Note: (1) Finding No(s). refer to audit findings in report No. 2018-189 (2017-).

Name and Title of Responsible Official(s): _____ Brian S. Fallon _____

BRIAN S. FALLON
LTC, SF, FLARNG
State Quartermaster