



**State of Florida
Department of Children and Families**

Ron DeSantis
Governor

Shevaun L. Harris
Secretary

March 25, 2021

Sherrill F. Norman, Auditor General
State of Florida Auditor General
G74 Claude Pepper Building
111 West Madison Street
Tallahassee, Florida 32399-1450

Dear Sherrill Norman:

In accordance with Section 20.55(6)(h), Florida Statutes, enclosed is our six-month corrective action status report on Auditor General Report No. 2021-208, *Information Technology Operational Audit, Surplus Computer Hard Drive Disposal Processes*, issued September 25, 2020.

The Office of Information Technology Services (OITS) provided an update to Finding #1 and indicated that corrective action to this finding is partially-implemented. OITS provided updates to Findings #2 and #3 indicating that corrective actions to these findings are fully-implemented.

If I may be of further assistance, please let me know.

Sincerely,

A handwritten signature in blue ink that reads "Shevaun".

Shevaun L. Harris
Secretary

Enclosure

cc: Keith R. Parks, Inspector General
Julie Madden, Chief Information Officer
Tony Lloyd, Acting Chief of Staff
Matt Howard, General Services Director
Bonny Allen, Information Security Manager

1317 Winewood Boulevard, Tallahassee, Florida 32399-0700

Mission: Work in Partnership with Local Communities to Protect the Vulnerable, Promote Strong and Economically Self-Sufficient Families, and Advance Personal and Family Recovery and Resiliency