



Houston Independent School District Internal Audit Report: NIST CSF, Enterprise Data Warehouse, and Logical Security/Privileged Access Management Assessment

April 1, 2024



TRANSMITTAL LETTER

April 1, 2024

The Audit Committee of
Houston Independent School District
4400 W 18th St.
Houston, Texas 77092

Pursuant to the approved internal audit plan for fiscal year ("FY") 2023-2024 for Houston Independent School District ("HISD"), we hereby submit the internal audit assessment of NIST CSF, Enterprise Data Warehouse, and Logical Security/Privileged Access Management. This internal audit focused on evaluating the adequacy and effectiveness of HISD's cybersecurity framework, data management practices, and access control mechanisms to support the confidentiality, integrity, and availability of critical information assets. We will present this report during the Audit Committee meeting scheduled for April 16, 2024.

The subject matter covered is confidential in nature, and thus specific details are not disclosed to avoid the possibility of compromising District information and security. This exemption is included in the Texas Freedom of Information Act, Texas Government Code, and other laws and rules requiring public access or disclosure. ***The full report contains confidential information, and an overview of the results will be presented in a closed session to the Audit Committee of HISD on April 26, 2024.***

In conjunction with this assessment, we have provided management with recommendations and related results. The information in the confidential report is intended to assist the District in enhancing its processes and controls.

We would like to thank the staff and all those involved in assisting the Internal Auditors in connection with this project.

Respectfully Submitted,

Internal Audit



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