

MARK S. SWANN  
METROPOLITAN AUDITOR



**METROPOLITAN GOVERNMENT  
OF NASHVILLE AND DAVIDSON  
COUNTY**

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November 11, 2008

The Office of Internal Audit of the Metropolitan Government of Nashville and Davidson County has completed the performance audit of the Information Technology Services Department's Information Security Management. This audit was performed in accordance with the annual audit plan approved by the Metropolitan Audit Committee.

Due to the sensitive information included in the report, which details the vulnerabilities, weaknesses, and possible threats to the Metro Government, the distribution was limited to management of the Information Technology Services Department and those entities charged with governance. This exemption is granted by the Tennessee Code Annotated § 10-7-504 (i) (1) "Information that would allow a person to obtain unauthorized access to confidential information or to government property shall be maintained as confidential."

I appreciate the courtesies and cooperation extended to us during the audit.

Sincerely,

A handwritten signature in cursive script that reads "Mark S. Swann".

Mark S. Swann, CPA - Texas, CIA, CISA