Added Last Year: Highlights

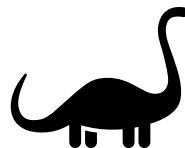### Successful Resolution

Finance Department resolved Munis security and workflow recommendations.

Long Outstanding

Human Resources Munis implementation 4 years

Cell phone policy 3 years

High Risk

Comprehensive **cyber security** program

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Risk Factors

Performance

Financial

Data Security

Data Accuracy

Reputational

Health and Safety

Compliance

Maintenance

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Example

Implement a cybersecurity program that includes
- establishing a framework and continuous cycle of activity for assessing risk,
- developing and implementing effective security controls and procedures, and
- monitoring the effectiveness of those procedures as noted above.

0-Performance

2-Financial

3-Data Security

2-Data Accuracy

1-Reputational

0-Health and Safety

1-Compliance

2-Maintenance

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Example

Conduct regular Continuity of Operations Plan exercises and make necessary improvements to identified weaknesses.

2-Performance

2-Financial

2-Data Security

1-Data Accuracy

1-Reputational

0-Health and Safety

0-Compliance

2-Maintenance

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Example

Behavioral Health re-evaluate the division's flexibility to actively respond to the broader needs of the community.

2-Performance

0-Financial

0-Data Security

0-Data Accuracy

2-Reputational

2-Health and Safety

1-Compliance

0-Maintenance

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Questions and Comments?

Let us know if you want to help