

# Agency IT Operations Plan

2017-2019

## Office of the Auditor

Line of Business: General Government  
Contact: LaFleur, Donald K.

Agency Number: 1170

### 2015-2017 Accomplishments

- Desktop Support to ITD

### 2017-2019 Technology Strategy Information

#### **Goal**

Accomplish mission of State Auditor's Office

#### **Strategy**

Every auditor in the State Auditor's Office has a personal computer assigned to him or her. Audit analysis and write-up is performed using TeamMate, an electronic working paper system, which was purchased by the Auditor's Office and is hosted at ITD.

### 2017-2019 Planned Activity Information

- None identified

### 2017-2019 Technology Being Investigated or Considered

Two-factor Authentication

To better protect the information entrusted to the State Auditor we are considering the implementation of two-factor authentication for sensitive systems.

### New Projects

- None identified

### Technical Infrastructure Information

Number of Computers/Workstations	60
Number of Portable Devices	0
Number of Network Printers	5

Number of Servers	0
Number of public-facing web sites	1
Number of internally facing web sites	0

### Application Information

<i>TeamMate</i>	Audit working paper documentation and retention
-----------------	-------------------------------------------------

<i>External Website</i>	Public website
-------------------------	----------------