

# City of Minneapolis

## Request for Committee Action

**To:** Audit Committee  
**Date:** 7/19/2016  
**Referral:** N/A  
**From:** Internal Audit  
**Lead Staff:** Will Tetsell  
**Presented by:** Will Tetsell  
**File Type:** Receive & File  
**Subcategory:** Report

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**Subject:**

IT Program and Project Management Office Review Memo

**Description:**

1. Receiving the IT Program and Project Management Office Review Memo
2. Directing staff to publish the report
3. Referring the report to the City Council

**Previous Actions:**

None

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**Ward/Address:**

Not Applicable

**Background/Analysis:**

This consultation was identified in the Internal Audit Department's Fiscal Year 2016 Annual Audit Plan. The objectives of this consultation were to review the Information Technology department's Program/Project Management Office policies, procedures and practices, including how other departments are involved in system implementations. The consultation reviewed templates and processes for determining security and privacy concerns, development methodologies and how security or privacy objectives are revisited during system development lifecycles. The audit report includes findings and recommendations on...

**Financial Review:**

**No financial impact.**

**Attachments:**

1. IT Program and Project Management Office Review Memo