

# **Software Audit – Fire and Rescue**

**Report No. CAO 2801-1314-07**

**May 12, 2014**

# **City Software Asset Management - Fire and Rescue**

**The Prior Presentation for PRNS is the Same for Fire and Rescue Regarding the Reasons and Scope only the Findings Differ.**

**Data Mining was performed on 260 Fire and Rescue computers.**

# Findings

- 1. Thirty Non-Business Software Programs were found on 55 computers in the Fire and Rescue Services. STATUS: Complete**
- 2. One Unauthorized Business Software Program was found.**
  - IT is still working on a permanent solution over the software monitoring controls and accounting of licenses.**

## **Findings (continued)**

- 3. Four shareware/freeware programs were found which lacked IT authorization.**
  - IT is implementing the change with the rollout of new computers and software.**

**Status: Incomplete**

# Questions

## **City Auditor's Office:**

**Radford Snelding, City Auditor**

**Philip Marmurowski, Internal Auditor II**

## **Fire and Rescue**

**William McDonald, Director**

**Trina Robinson, Administrative Officer**

## **Information Technologies:**

**Joseph Marcella, Director**

**Steven Martin, Manager**