



Inspector General Insights

Background: An audit concerning the Florida Highway Safety and Motor Vehicle (FL HSMV) Data Exchange was performed by the Office of Inspector General (OIG) to review internal controls and ensure compliance with the memorandum of understanding. Due to four open control deficiencies at the time of the report, FL HSMV requested a follow up audit report to ensure control deficiency action plans had been implemented.

Objective: The objective of the data exchange audit included ensuring that internal control deficiencies were corrected to comply with the requirements of the memorandum of understanding and applicable laws.

Scope/Methodology: Four outstanding control deficiencies noted in the previous audit were in scope. OIG conducted meetings with management to discuss the best course of action to implement proper controls given action plan feasibility and cost-effectiveness. OIG also obtained evidence of implemented controls.

Observations: Management has implemented appropriate action plans to mitigate the risk presented by the four outstanding control deficiencies previously reported.

Management will continue to work on three low risk control enhancement recommendations, which will strengthen the control environment. These enhancements do not represent control deficiencies.

Recommendations & Actions: OIG will be working with management to implement these three low risk control enhancement recommendation action plans. Implementation of these action plans will enhance internal control effectiveness related to information security.

Conclusion: Information security internal controls are implemented to provide reasonable assurance that FL HSMV records are protected from unauthorized access, use, distribution, disclosure, or modification.

Total # 2022-2023 Transactions	Amounts Audited or Reviewed	Questioned Costs	Taxpayer Savings	# Observations / Recommendations
39,913	N/A	N/A	N/A	3