



Orange County Transportation Authority

Legislation Text

File #: 20-2535, Version: 1

Performance Audit of the Orange County Transportation Authority's Patch Management Program

On behalf of the Internal Audit Department, the firm BCA Watson Rice, LLP, has completed an audit of the Orange County Transportation Authority's Patch Management Program. The audit found that the Patch Management Program for the Windows operating environment complies with industry standards and best practices; however, the program should be expanded to address areas outside the Windows environment. The auditors identified five areas of improvement to further enhance the program.

Direct staff to implement five recommendations provided in the performance audit of the Orange County Transportation Authority's Patch Management Program.