



**FLORIDA DEPARTMENT OF
EDUCATION**
fldoe.org



PAM STEWART
Commissioner

MIKE BLACKBURN
Inspector General

**FLORIDA DEPARTMENT OF EDUCATION
OFFICE OF INSPECTOR GENERAL**

MEMORANDUM

To: Ron Nieto, Deputy Commissioner of Innovation
Division of Technology and Innovation

From: Janet Snyder, Audit Director
Office of Inspector General

Date: October 27, 2014

Subject: Status Report on DOE Inspector General's
Information Technology Application Development & Procurement
Report A-10/11-014, Issued January 30, 2012

The Office of Inspector General has followed up on the progress of corrective action for this report for 34 months following its issuance. At this time, there remain three deficiencies identified in the original report that have not been resolved through corrective action. As agreed upon with management, our office will no longer monitor the resolution of deficiencies identified in the original report. The Office of Inspector General will instead initiate a new consulting engagement in which we will coordinate with the Division of Technology and Innovation and other appropriate divisions in order to assist in ensuring identified deficiencies are resolved in a manner deemed appropriate by the department.

Please sign below to indicate your understanding that the responsibility for ensuring corrective action related to the above mentioned report now lies with the Division of Technology and Innovation. We anticipate receipt of your response by November 6, 2014.

Signature: _____

Date: 11/19/14

Copy: David Stokes, Chief Information Officer
Kevin Younger, Information Security Manager