

MEMORANDUM

TO: Central Florida Expressway Authority Board Members
FROM: David Taylor, Managing Director, Protiviti
DATE: November 17, 2015
RE: ITS Security Review

The objective of the ITS Security Review was to assess the security of Intelligent Transportation Systems (“ITS”) infrastructure that exists within the Central Florida Expressway Authority’s (“CFX”) environment. This review focused on the effectiveness of information technology security controls surrounding ITS infrastructure, servers, and workstations.

RECOMMENDATION

Protiviti requests the Board approve the audit committee recommendation for the ITS Security Review.