

EATON COUNTY BOARD OF COMMISSIONERS

JUNE 16, 2021

RESOLUTION TO APPROVE AUDIT LOGGING AND REVIEW POLICY

Introduced by the Information Technology & Communication Committee

Commissioner Ridge moved the approval of the following resolution. Seconded by Commissioner Haskell.

WHEREAS, the Technology Services Department has developed an Audit Logging and Review Policy as part of a comprehensive Information Security Policy Manual development to achieve compliance with IRS Pub 1075 Guidelines for the receipt and storage of Federal Tax Information (FTI) within the County-operated technology network utilized by the Friend of the Court; and

WHEREAS, the proposed Audit Logging and Review Policy has been submitted to and reviewed by the Information Technology and Communication Committee; and

WHEREAS, the Information Technology and Communication Committee recommends the approval of the Audit Logging and Review Policy as submitted by the Technology Services Department.

NOW, THEREFORE BE IT RESOLVED, that the Board of Commissioners approves the Audit Logging and Review Policy, effective immediately. Carried unanimously.