



STATE OF MISSISSIPPI
Phil Bryant, Governor
DEPARTMENT OF HUMAN SERVICES
Richard A. Berry
Executive Director

INFORMATION SYSTEMS MANAGEMENT REPORT

Stacey E. Pickering, State Auditor
Office of the State Auditor
State of Mississippi
Post Office Box 956
Jackson, Mississippi 39205-0956

April 8, 2013

Dear Mr. Pickering:

Please accept this Information Systems Management Report in response to your office's audit of our MIS division. We appreciate your staff's helpfulness to the MIS Division and trust that you will find our report responsive to the audit findings.

AUDIT FINDINGS:

MDHS Should Designate a Full-Time Security Officer

Response:

MDHS recognizes the advantage of employing a full-time security officer and the Department is committed to security. However, due to funding and other related issues MDHS currently does not employ a dedicated full-time security officer. It does, however, have certain individuals that are responsible for various security functions.

Corrective Action Plan:

- A. MDHS will review its organizational structure in an effort to reclassify a pin for security related purposes.
- B. MDHS will actively seek funding for a full-time security officer.
- C. MDHS, if unsuccessful in attracting a qualified security officer candidate, will consider training options to "grow its own" full-time security officer.

MDHS Should Remediate All Infected Devices in Its Network

Response:

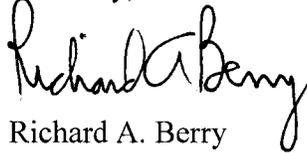
MDHS has a virus remediation plan being executed and is diligently working to remediate any known virus issues.

Corrective Action Plan:

- A. MDHS will continue with its current virus remediation plan.
- B. MDHS will continue to monitor and take appropriate steps to prevent future infections.

Should you have any questions please do not hesitate to contact Will Simpson, Deputy Administrator, at 601-359-4600.

Sincerely,



Richard A. Berry
Executive Director

RAB:WMS:rgs