

DISTRICT #1  
Wayne Stokes, Supervisor  
DISTRICT #2  
Wayne Tutor, Supervisor  
DISTRICT #3  
Duane Tutor, Supervisor  
DISTRICT #4  
Ernie Wright, Supervisor  
DISTRICT #5  
Dennis Corder, Supervisor

CHANCERY CLERK  
Gary Moorman



"LAND OF THE HANGING GRAPES"

**PONTOTOC COUNTY, MISSISSIPPI**  
**P.O. BOX 209**  
**PONTOTOC, MISSISSIPPI 38863**  
**662/489-3900**

July 15, 2014

INFORMATION SYSTEMS MANAGEMENT REPORT

Stacey E. Pickering, State Auditor  
Office of the State Auditor  
State of Mississippi  
P.O. Box 956  
Jackson, Mississippi 39205

Dear Mr. Pickering:

This letter is intended to respond to the Information systems Management Report forwarded to Pontotoc County, Mississippi on June 25, 2014. The responses to each of your findings and recommendations are stated below:

- (1) Pontotoc County Should Establish and Test a Disaster Recovery Process  
*Response:* Pontotoc County shall work to establish a documented disaster recovery process.
- (2) Pontotoc County Should Implement a formal Information Security Policy  
*Response:* Pontotoc County shall work to establish an Information Technology Policy.
- (3) Pontotoc County Needs to Replace Obsolete Computer Hardware and Software  
*Response:* Pontotoc County shall purchase necessary computer equipment and software where needed as funds become available.
- (4) Pontotoc County Should Strengthen Passwords  
*Response:* Pontotoc County shall work to establish a policy relative to the appropriate use of passwords.
- (5) Pontotoc County Should Expire All Individual's Passwords on a Periodic Basis  
*Response:* Pontotoc County shall work to establish a policy relative to the appropriate use of passwords.
- (6) Pontotoc County Should Create a Rotation of Backups Offsite  
*Response:* Pontotoc County shall work to insure that computer backup media are taken "offsite" as a function of the documented disaster recovery process.

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(7) Pontotoc County Should Install Network Banners on Its Internal Network

*Response:* Pontotoc County shall work to establish an appropriate network banner.

(8) Pontotoc County Should Improve Its Server Room Environment Management

*Response:* Pontotoc County shall review the conditions surrounding the computer room and develop a reasonable plan of action relative thereto.

Sincerely,

PONTOTOC COUNTY, MISSISSIPPI



BY: Wayne Stokes, President of the Board

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