

## Cabinet and Governor Appointed Agencies’ Performance Audit Action Item(s) & Status

### Opportunities to Improve State Information Technology Security – 2022

(See also [cabinet agency response](#) for full context to Washington State Auditor’s Office (SAO) [report](#), December 2020)

Four state agencies were included for this performance audit.

SAO Recommendations (Rec) to the four audited state agencies:

1. Continue remediating vulnerabilities identified during the security testing, starting with those that most significantly affect them.
2. Continue to identify and periodically assess the agency’s IT security needs and resources, including personnel and technology, to mature and maintain sufficient security.

The table below shows the current status of action items the agency initiated to address issues identified in the performance audit report. Please see the [cabinet agency response](#) for additional context and any additional steps already taken.

For an explanation of the columns below, [see the legend](#).

Issue/Rec	Status	Action Steps	Lead Agency	Due Date	Current Resources?	Budget Impact?	Legislation Required?	Notes
Rec. 1-2	Ongoing	Each audited entity will continue to work with their appropriate governing bodies to address and prioritize vulnerabilities, improvements and considerations suggested by the SAO during calendar year 2023 and beyond.	1-4		Yes	TBD	No	