



# Brevard County, Florida

## Internal Audit Report: Library Firewall Implementation

August 27, 2025



## TRANSMITTAL LETTER

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The Audit Committee of  
Brevard County, Florida  
2725 Judge Fran Jamieson Way  
Viera, Florida 32940-6699

Pursuant to our approved audit plan for fiscal year ("FY") 2024/25 with Brevard County, Florida ("County"), we have completed the Library Firewall Implementation.

The objective of the 'Library Firewall Implementation' engagement was to support the County IT team in the planning, configuration, and migration of the Library firewall to a new platform. RSM collaborated closely with the County and Library IT teams to develop a project plan, enhance security measures, execute the migration, and provide cutover support. This resulted in a successful migration.

The subject matter covered under the testing is confidential in nature, and thus exempt from Florida Statutes 119.07(1) and 286.001; specific details are not disclosed to avoid the possibility of compromising County information and security.

This exemption from Florida Statutes and other laws and rules requiring public access or disclosure is addressed under Florida Statute 282.318(5), *The portions of risk assessments, evaluations, external audits, and other reports of a state agency's cybersecurity program for the data, information, and information technology resources of the state agency which are held by a state agency are confidential and exempt from disclosure.* This public report is being provided to the Audit Committee of Brevard County, and all confidential matters have been communicated with appropriate personnel at the County.

In connection with the performance of these services, we have not performed any management functions, made management decisions, or otherwise performed in a capacity equivalent to that of an employee of the County.

We would like to thank the staff and all those involved in assisting our firm with this report.

Respectfully Submitted,

*RSM US LLP*

**RSM US LLP**



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