Brevard County
FY26 RSM Internal Audit Status

February 11, 2026

FY26 RSM Internal Audits

- ✓PCI Readiness
- ✓IT Governance
- ✓Int/Ext Penn Testing
- ✓SORIL

PCI Readiness Status

Purchase Order provided: November 21, 2025

Accomplishments

- Scoping Discussion with County IT Team:
  - December 15, 2025
- Scoping Document Finalized:
  - January 20, 2026
- Fieldwork and Policy Review Meeting:
  - January 21, 2026
  - February 4, 2026

Next Steps

- County IT team has requested a series of monthly meetings to facilitate scoping plan with process owners.
- Next Meeting is scheduled for **March 5, 2026**
- Present to Audit Committee **August 2026**.

IT Governance Status

Purchase Order provided: November 21, 2025

Accomplishments

- Scoping discussion with County IT team:
  - December 17, 2025
- Draft Scoping Document Developed:
  - January 20, 2026

Next Steps

- Vet Scope with County Leadership
- Schedule Kick Off
- Present to Audit Committee **August 2026**.

Internal/External Penetration Testing Status

Purchase Order provided: November 21, 2025

Expectations

- Internal/External Penetration and Network testing is required to take place each year in conjunction with the PCI Readiness Assessment.
- FY25 Internal/External Penetration and Network testing took place between August 18, 2025 – August 27, 2025.

Next Steps

- Schedule kick off in June 2026.
- Present to Audit Committee **August 2026**

SOIRL Status

Purchase Order provided: November 21, 2025

Accomplishments

- Kick off scheduled for February 17, 2026
- To complete SORIL report for May 2026 the testing window will need to be:

  June 1, 2025 – January 31, 2026

(FY25 testing window: June 1, 2024 - May 31, 2025)

Next Steps

- Present to Audit Committee **May 2026**.