

NORTH CAROLINA COMMUNITY COLLEGE SYSTEM H. Martin Lancaster, President

February 1, 2008

MEMORANDUM

TO: Community College System Administrators

FROM: Robert R. Blackmun

Associate Vice President for Information

Resources and Technology

SUBJECT: State Auditor's Request for Security Files

This is to notify you that the Office of the State Auditor (OSA) has sent a letter identifying specific files from CIS servers that each college is required to provide to the OSA IT Audit team for upcoming audits.

The details of the files that are required, along with instructions for creating and providing the files, will be forwarded to you via separate email, since the detailed information is sensitive security information that is confidential and not subject to disclosure under the N.C. Public Records Law.

cc: Community College Presidents
Dr. Saundra W. Williams
Arthur Hohnsbehn
Kim Van Metre

CC08-030 Email Only