







- b. Cybersecurity framework
- c. Data classification framework
- 4. Annual Table Top exercise and summary
- 5. Vendor Management policy (*Currently in Draft creation*)

The auditors noted a number of pronouncements issues by the Governmental Accounting Standards Board (GASB) that may impact future financial presentations. It has not yet been determined what, if any, impact implementation of the statements may have on the City's financial statements.







