



County of Tuolumne

Gary W Stockel

Agricultural Commissioner • Weights & Measures
Animal Control • Air Pollution Control

*Agricultural Commissioner
Director of Weights & Measures
Director of Animal Control
Air Pollution Control Officer*

Agricultural
Commissioner
Weights & Measures
Air Pollution Control
Located at:
22365 S Airport Rd.
Sonora, CA 95370
Phone: (209) 533-5691
Fax: (209) 533-5520
Email:
AgCommissioner@tuolumne
ecounty.ca.gov

Animal Control
Located at:
10040 Victoria Place
Jamestown, CA 95327
Phone: (209) 984-1338

All Mailing:
2 S. Green St.
Sonora, CA 95370

August 2, 2017

Honorable Judge Kate Powell Segerstrom
Superior Court of Tuolumne County
60 North Washington Street
Sonora, CA 95370

Subject: Response to the 2016-2017 Grand Jury Report

Dear Judge Segerstrom:

I have reviewed the 2016-2017 Grand Jury Report as it pertains to the Animal Control Department. Below is my response to the finding and recommendation included in the report.

Finding

F23. The Payment Card Industry Data Security Standard (PCI DSS) requires any organization collecting payments via credit card to perform regular security maintenance, complete application maintenance, restrict physical access to devices that can access cardholder data, regularly test device and network security, create and maintain an Information Security (InfoSec) policy, store logs for a minimum of one year, and perform log audits.

Response: I agree with this finding.

Recommendation

R23. Create, maintain and observe a policy and procedure for PCI DSS compliance. Each affected Department should be aware of their obligations and actively participate and pursue full compliance. (F23)

Response: This is an Information Technology (IT) issue and the policy should be issued by Tuolumne County's IT Department. This will provide for county-wide uniformity for those departments using credit card machines. Animal Control will implement any policy set forth by the IT Department and County Administrator's Office.

I appreciate the opportunity to respond to the Grand Jury Report for Animal Control and hope I have addressed the finding and recommendation satisfactorily. If any clarifications or additional information is required, please contact me.

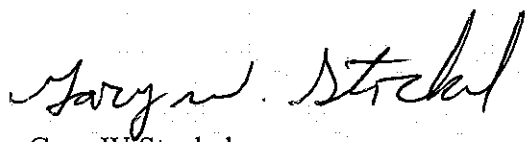
Sincerely,

FILED

AUG 07 2017

Superior Court of California
County of Tuolumne

By: *[Signature]* Clerk

A handwritten signature in black ink, reading "Gary W. Stockel". The signature is fluid and cursive, with the first name "Gary" and last name "Stockel" clearly legible.

Gary W Stockel
Director of Animal Control
Tuolumne County

cc. Craig Pedro, County Administrator