



COMMUNITY RESOURCES AGENCY

DG
DAVID GONZALVES, C.B.O.
Director

Administration - Building - County Surveyor - Engineering - Environmental Health - Fleet Services - GIS - Housing - Planning - Roads - Solid Waste

FILED

AUG 18 2017

August 14, 2017

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

Superior Court of California
County of Tuolumne

By: *[Signature]* Clerk

48 Yancy Avenue, Sonora
Mailing: 2 S. Green Street
Sonora, CA 95370
(209) 533-5633
(209) 536-1622 (Fleet)
(209) 533-5616 (fax)
(209) 533-5909 (fax - EHD)
(209) 588-9064 (fax - Fleet)
(209) 533-5698 (fax - Roads)
www.tuolumnecounty.ca.gov

RE: Response to Tuolumne County Grand Jury 2016-2017 Report

Honorable Judge Powell Segerstrom:

The Grand Jury reviewed the County's IT Department in fiscal year 2016-2017. The Grand Jury provided the following finding and recommendation relative to the Community Resources Agency (CRA). Community Resources Agency Director David Gonzalves has prepared the following response:

Findings

F-23 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: We agree with this finding.

Recommendations

R-1 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.

Response: It is not the role of individual departments, such as the CRA, to develop this type of policy or procedure. Such a policy should be created and implemented County-wide. CRA supports the updating of this policy and will implement any future County policy regarding PCI DSS compliance.

Please do not hesitate to contact me if you have any questions concerning this response.

Respectfully,

David Gonzalves

David Gonzalves
Community Resources Agency Director

DG:qy

cc: Tuolumne County Board of Supervisors
Craig Pedro, County Administrator
Sarah Carrillo, County Counsel