



DRYDEN CENTRAL SCHOOL DISTRICT

P. O. Box 88
Dryden, NY 13053
Main Office (607)844-8694
District Office (607)844-5361
FAX (607)844-4733

September 27, 2011

Steven J. Hancox
Deputy Comptroller
Division of Local Government Services and School Accountability
110 State Street
Albany, NY 12236

Audit Report Title: Internal Controls of Wireless Networks

Audit Report Number: S9-11-09-IT

For each recommendation included in the audit report, the following is our corrective actions taken.

Audit Recommendation #1:

Implementation Plan of Action: The District has updated its security procedures and will communicate them to employees via faculty meetings.

Implementation Date: November 16, 2011

Person Responsible for Implementation: Sandra Sherwood, Superintendent

Audit Recommendation #2:

Implementation Plan of Action: The District has repositioned the wireless access points.

Implementation Date: Summer 2011

Person Responsible for Implementation: Patti MacCheyne, Director of Information Technology Services

Audit Recommendation #3:

Implementation Plan of Action: The District implemented the suggestions as per the audit finding.

Implementation Date: September 2011

Person Responsible for Implementation: Patti MacCheyne, Director of Information Technology Services

Audit Recommendation #4:

Implementation Plan of Action: The District has increased security and implemented the suggestions as per the audit finding.

Implementation Date: September 2011


Person Responsible for Implementation: Patti MacCheyne, Director of Information Technology Services

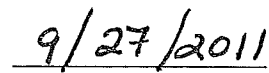
Audit Recommendation #5:


Implementation Plan of Action: The District has implemented a tool to monitor the logs as per the suggestions in the audit finding. In addition, the vulnerabilities identified at the end of the comptroller's report have all been addressed.

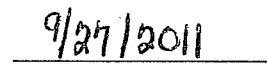
Implementation Date: Spring 2011

Person Responsible for Implementation: Patti MacCheyne, Director of Information Technology Services


Sandra R. Sherwood, Superintendent


September 27, 2011


Patti L. MacCheyne, Director of IT Services


September 27, 2011