



STATE OF MISSISSIPPI
TREASURY DEPARTMENT

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TATE REEVES
STATE TREASURER

RECEIVED
JAN 03 2007
STATE AUDITOR
PHIL BRYANT

January 2, 2007

Honorable Phil Bryant, State Auditor
Office of the State Auditor
801 Woolfolk Building
501 North West Street
Jackson, MS 39201

Dear Mr. Bryant:

This letter is in response to the Information Systems Management Report issued by the Office of the State Auditor. The response to each "Instance of Immaterial System Weaknesses\Deficiencies Identified During the Review" is listed below:

1. Treasury's QED Financial Systems OTMS Passwords should be Rotated on a Regular Basis.

Response: The Treasury's I.T. department will change the QED passwords at the same time all other log-in passwords are changed in the future.

2. Treasury's QED Financial Systems TMS User Rights should be Reviewed.

Response: The Treasury's I.T. Director will review and setup user rights according to requirements necessary for the user to perform his/her job duties as defined and agreed upon by the Deputy Director and the Director of the department in which the employee will be assigned.

3. The State Treasury Department's Internal Network should be Bannered.

Response: The Treasury's I.T. Department will add a banner to be displayed at login. The banner will provide notice of legal rights to users of the computer network.

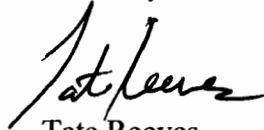
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4. The State Treasury Department should limit physical access to critical servers.

Response: The Treasury's I.T. Department will look into the feasibility of adding a lock to the second computer room door. The double glass doors already have a lock.

If you have any questions, please contact Thomas Bounds at 601-359-2169.

Sincerely,

A handwritten signature in black ink, appearing to read "Tate Reeves". The signature is written in a cursive style with a large initial "T" and "R".

Tate Reeves
State Treasurer

TR/chb