



Commonwealth of Massachusetts
Office of the State Auditor
Suzanne M. Bump

Making government work better

Official Audit Report – Issued June 29, 2021

Cape Cod Community College

For the period October 1, 2018 through June 30, 2020





Commonwealth of Massachusetts
Office of the State Auditor
Suzanne M. Bump

Making government work better

June 29, 2021

Dr. John Cox, President
2240 Iyannough Road
West Barnstable, MA 02668

Dear Dr. Cox:

I am pleased to provide this performance audit of Cape Cod Community College (CCCC). The audit examined CCCC's information system controls to determine whether an organization-wide information security program had been developed and implemented and whether security practices had been established to prevent, detect, and/or mitigate cybersecurity risks.

Our audit of CCCC identified issues considered reportable under generally accepted government audit standards. However, the results of our audit contain sensitive information and cannot be released to the public, in accordance with exemption (n) of the Commonwealth's public records law (Section 7[26] of Chapter 4 of the Massachusetts General Laws).

In accordance with Section 9.66 of the Government Accountability Office's *Government Auditing Standards*, we have given a separate, full report to CCCC, which will be responsible for acting on our recommendations. My audit staff discussed the contents of this report with management of the college.

I would also like to express my appreciation to CCCC for the cooperation and assistance provided to my staff during the audit.

Sincerely,

A handwritten signature in blue ink, appearing to read "SMB", written over a light blue circular stamp.

Suzanne M. Bump
Auditor of the Commonwealth

cc: Tammy Glivinski-Saben, Chair of the Board of Trustees, Cape Cod Community College
Carlos Santiago, Commissioner of Higher Education, Commonwealth of Massachusetts