

Cybersecurity Controls Over Critical Systems

Department of Health and Human Services Division of Aging

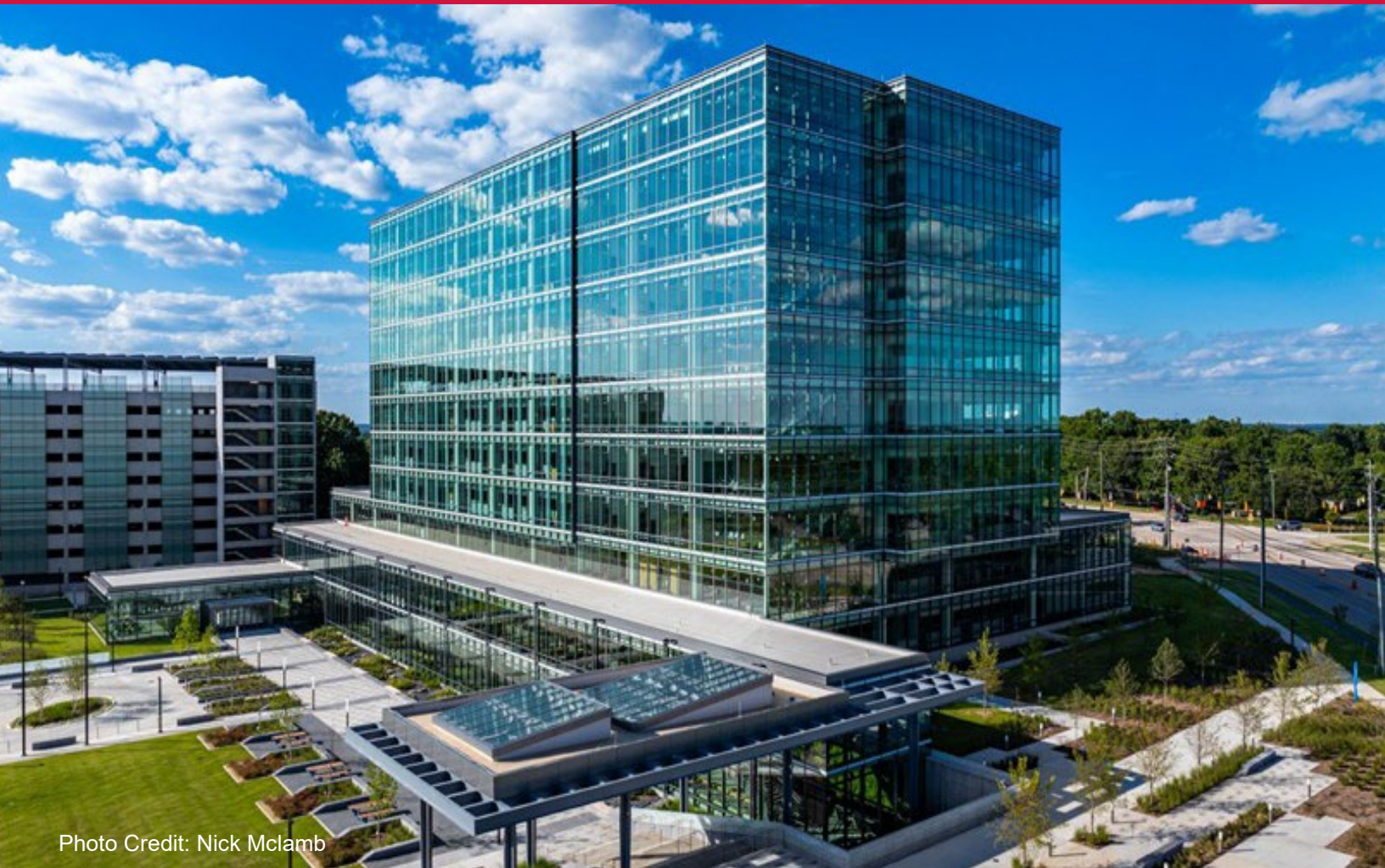


Photo Credit: Nick McLamb

Information Systems Audit Report

July 2026

State Auditor
Dave Boliek

*A Constitutional Office of the
State of North Carolina*





North Carolina Office of the State Auditor

Dave Boliek, State Auditor

Auditor's Transmittal

The Honorable Josh Stein, Governor
The Honorable Phil Berger, President Pro Tempore
The Honorable Destin Hall, Speaker of the House
Honorable Members of the North Carolina General Assembly
Dr. Devdutta Sangvai, Secretary of NC Department of Health and Human Services
Tammy Koger, Division of Aging Director

To all:

In accordance with law, the Office of the State Auditor conducted an Information Systems Audit Report, Cybersecurity Controls Over Critical Systems, on the North Carolina Department of Health and Human Services, Division of Aging. The objective of the audit was to determine whether the Division of Aging performed selected cybersecurity control activities in compliance with the Statewide Information Security Manual. Our audit report discloses findings, as well as recommendations, for the Division of Aging to improve its information systems security.

To protect state interests and data, the findings and recommendations of this report are confidential. The Division of Aging is not required to disclose security features of its electronic data processing systems, information technology systems, or telecommunications networks.

I'd like to thank Division of Aging leadership and staff for working with our office as we conducted this audit.

Respectfully submitted,

Dave Boliek
State Auditor