



Corporation
for Public
Broadcasting

Office of the Inspector General

September 16, 2021

TO: Stephen Wolfe, Chief Technology Officer and Senior Vice President, Information Technology

FROM: Kimberly A. Howell, Inspector General

SUBJECT: Vulnerability Testing of the Corporation for Public Broadcasting's Information Technology and Database Environments, Final Report No. AIO2110-2110

 Digitally signed by
Kimberly Howell
Date: 2021.09.16
09:04:58 -04'00'

Attached please find the above referenced final **restricted disclosure** report detailing results of the Security and Vulnerability Testing of the Corporation for Public Broadcasting's (CPB) Information Technology and Database Environments performed at the request of our office by the Department of Education's Office of Inspector General (ED OIG). Your official response to the draft report is presented as a separate Attachment, as required by the *Government Auditing Standards (GAS)* to report the views of management officials on the report's results.

ED OIG performed an independent security and vulnerability assessment of CPB's information technology environment using agreed-upon procedures detailed in the Rules of Engagement between ED OIG and CPB, as referenced in the Memorandum of Understanding between ED OIG and CPB OIG.

This engagement was performed by ED OIG in accordance with the attestation standards for agreed-upon procedure engagements established by the American Institute of Certified Public Accountants, and in accordance with the standards applicable to attestation engagements contained in *GAS*. The ED OIG is responsible for the attached report, dated June 15, 2021, and the results expressed therein.

In accordance with 44 U.S.C. §3555(f) and Section 8M of the Inspector General Act of 1978, as amended we will post the fully redacted report to the website and distribute to CPB's congressional committees of jurisdiction. The fully redacted report will also be posted to the Council of the Inspectors General on Integrity and Efficiency website at [Oversight.gov](https://oversight.gov), a publicly accessible and searchable website containing public reports issued by federal Inspectors General.

Finally, I would like to take this opportunity to thank you and members of your staff for their assistance during the assessment. If you have any questions, please contact me or Bill Richardson, Deputy Inspector General.

Attachments (2)

cc: Michael Levy, Executive Vice President and Chief Operating Officer, CPB
William Tayman, Chief Financial Officer and Treasurer, CPB



U.S. Department of Education
Office of Inspector General

Security and Vulnerability Testing of the Corporation for Public Broadcasting's Information Technology Network and Database Environments

June 15, 2021

Independent Auditor's Report
Applying Agreed-Upon Procedures

RESTRICTED DISCLOSURE

This report contains restricted and confidential Information Technology information that was produced at the direction of the Corporation for Public Broadcasting, Office of the Inspector General. It may not be disclosed, reproduced, or disseminated without the permission of the Inspector General.