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July 19, 2019

Mr. John P. Daley  
Chairman, Finance Committee  
118 N. Clark Street, Room 567  
Chicago, Illinois 60602

Dear Chairman Daley:

I am in receipt of your letter dated, July 18, 2019, in which you requested a written update as to a timeline for filling the open IT Auditor position in the Office of the County Auditor (OCA) as noted in our External Quality Assessment Review report prepared by RSM.

The OCA recently completed interviewing for the open IT Auditor position during the week of June 7, 2019. We had a candidate pool of four (4) applicants in which three (3) applicants accepted interviews. Unfortunately, we did not find a suitable candidate to hire from the pool of applicants we interviewed.

The OCA's plan going forward to fill the open IT Auditor position is to first work with the Bureau of Human Resources to rewrite/revise the current IT Auditor job descriptions and requirements in our office. Once the new job descriptions are completed, we plan to repost the open IT Auditor position with the new job descriptions and requirements on both the Bureau of Human Resources website as well as the ISACA website. ISACA is the professional association of IT and Information System Professionals. Hopefully with posting it on the ISACA website as well, we can attract a larger pool of qualified candidates to interview.

Our current timeline is to complete the revised job descriptions and requirements by mid-August. We will then repost the IT Auditor position for a period of 30 days. If everything goes according to plan, hopefully we can interview in early October and have someone on board by the end of October.

I just wanted to point out that historically the OCA has had a very difficult time filling open IT Auditor positions. Hopefully, with posting our IT Auditor positions on ISACA, going forward we will have better success.

If you have any questions or if there is anything that needs clarification, please give me a call.

Sincerely,

William J. Carroll  
Deputy Auditor