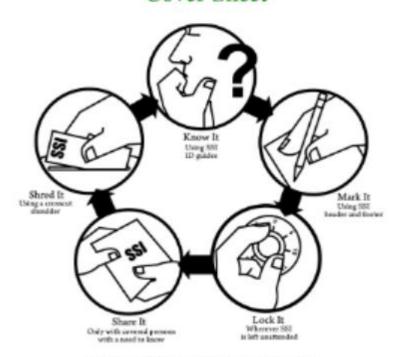
DEPARTMENT OF HOMELAND SECURITY

SENSITIVE SECURITY INFORMATION

Cover Sheet



For more information on handling SSL, contact SSLif-florger.

WARNING: This record contains Sensitive Security Information that is controlled under 49 CFR parts 15 and 1520. No part of this record may be disclosed to persons without a "need to know", as defined in 49 CFR parts 15 and 1520, except with the written permission of the Administrator of the Transportation Security Administration or the Secretary of Transportation. Unauthorized release may result in civil penalty or other action. For U.S. government agencies, public disclosure is governed by 5 U.S.C. 552 and 49 CFR ports 15 and 1520.

DHS Form 11054 (8/10) Reference: 49 CFR § 1520.13, Marking SSI





CITY OF ATLANTA

City Auditor's Office Amanda Noble, City Auditor 404.330.6750

Why We Did This Audit

We undertook this audit because the former Aviation General Manager expressed interest in a performance audit of the Office of Aviation Security,

The office is responsible for controlling access to secure areas of the airport facilities.

What We Recommended

For more information regarding this report, please use the "contact" link on our website at www.atlaudit.org.

Performance Audit:

Aviation Security

What We Found

The Department of Aviation has designed and implemented controls to limit entry into secured areas of the airport in accordance with 49 CFR § 1542. Based on our audit tests,

responsible for providing a monthly system availability report
but acknowledged no such report exists. According to Aviation's Airport Security Program, access to secured and
sterile areas of the airport are controlled
Aviation staff use CCTV cameras
We reviewed forced once door
We reviewed forced open door alarm reports to determine whether staff acknowledged
alarms according to procedures;
Aviation inspects vehicles
Aviation's credentialing group is responsible for managing
airport-issued security badges.
We newformed a veryone
We performed a reverse audit
Asiation will professionary be des
Aviation will perform reverse badge audits more frequently due to a recent TSA directive.
Aviation also recently implemented an appointment system
for issuing airport badges, which will reduce badging wait

times.

Management Responses to Audit Recommendations

Report # 19.08	Report Title: Aviation Security	Date: August 2020
Recommendation 1:	•	·
Recommendation 1.		
Proposed Action:		Response:
Person Responsible		Implementation Date:
City Auditor's Office	Response:	
Recommendation 2:		
Proposed Action:		Response:
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Person Responsible	:	Implementation Date:

Recommendation 3:	
Proposed Action:	Response:
Person Responsible:	Implementation Date:
City Auditor's Office Response:	
Recommendation 4:	
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Person Responsible:	Implementation Date:

Recommendation 5:	
Proposed Action:	Response:
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City Auditor's Office Response:	
Recommendation 6:	
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Recommendation 7:	
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Person Responsible: Not Applicable	Implementation Date:
City Auditor's Office Response:	
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Recommendation 10:	
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Person Responsible:	Implementation Date:
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City Auditor's Office Response:	

Recommendation 11:	
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Person Responsible:	Implementation Date:
City Auditor's Office Response:	
Recommendation 12:	
Proposed Action:	Response:
Person Responsible:	Implementation Date:
City Auditor's Office Response:	
Recommendation 13:	
Proposed Action:	Response:
Person Responsible:	Implementation Date:
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Recommendation 14:	
We recommend that Aviation's General Manager update its procedures to reflect the rever	rse audit technique.
Proposed Action:	Response:
Person Responsible:	Implementation Date:
Person Responsible:	Implementation Date:
City Auditor's Office Response:	
Recommendation 15:	
Proposed Action:	Response:
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Person Responsible:	Implementation Date:
City Auditor's Office Response:	