

From: Violeta Dudley
To: TACs and IT POCs
Date: August 8, 2025
Subject: 2025 FBI IT Audit Findings

Good afternoon,

The FBI audit team conducted the IT audit for WSP on June 23, 2025. This year the FBI conducted this audit remotely and did *not* audit local law enforcement agencies. We are not sure if the FBI's IT audit team will come onsite in the future.

For transparency we wanted to share our audit compliance items:

1. AU – Audit and Accountability
 - a. AU-3 Content of Audit Records: The Washington State Patrol (WSP) did not include the source of event for one of the CJIS applications.
 - b. AU-3(1) Content of Audit Records | Additional Audit Information: The WSP did not include number of bytes received and sent in the audit records for audit events identified by type, location, or subject.
2. AC – Access Control
 - a. AC-2 Account Management: The WSP did not specify attributes.
 - b. AC-2(4) Account Management | Automated Audit Actions: The WSP did not audit the account creation, modification, enabling, disabling, and removal actions for all CJIS applications.
3. IA – Identification and Authentication
 - a. IA-2(1) Identification and Authentication (Organizational Users) | Multi-factor Authentication to Privileged Accounts
 - b. IA-2(2) Identification and Authentication (Organizational Users) | Multi-factor Authentication to Non-privileged Accounts
4. CM – Configuration Management
 - a. CM-2(7) Baseline Configuration | Configure Systems and Components for High-Risk Areas
5. PE – Physical and Environmental Protection
 - a. PE-3 Physical Access Control: The WSP did not inventory all agency-issued physical access devices, including key cards and badges, annually.

WSP was audited against version 6 of the CJIS Security Policy. You can find the most current version on the FBI's website: <https://le.fbi.gov/cjis-division/cjis-security-policy-resource-center> We are still working on our response to the FBI and coming up with a plan on how to resolve these issues.

Let me know if you have any questions.

Thank you,

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