

CITY COUNCIL

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City Attorney

July 25, 2022

Hon. Michael Coughlan, Presiding Judge
San Joaquin County Superior Court
180 East Weber Avenue Room 1306J
Stockton, CA 95202

RE: Response to the San Joaquin County Grand Jury Report titled "San Joaquin County and its Seven Cities: Cybersecurity: Local Defense Against a Global Threat" Case #0321

Dear Judge Coughlan:

The City of Lodi has reviewed the follow-up report to the 2021-2022 San Joaquin County Grand Jury Case No. 0321, regarding Cybersecurity.

As required by Penal Code section 933(c), the Council's comments were approved at the Council's regularly scheduled meeting of July 20, 2022.

Finding F4.1: *The City of Lodi does not have an approved Business Continuity Plan (BCP), rendering the City relatively unprepared to restore essential services in a disruptive event.*

City Response: Lodi agrees with this finding. However, Lodi was already on track to complete a BCP before this investigation began and will have one in place by the end of June of 2023.

Finding F4.2: *The City of Lodi has implemented an excellent cyber awareness training program for all employees minimizing risk to damage from cyberattack.*

City Response: Lodi agrees with this finding.

Recommendation R5.1: *By July 1, 2023, The Lodi City Council in conjunction with the City's IT division, develop adopt and implement a Business Continuity Plan.*

City Response: Lodi will adopt a Business Continuity Plan by the recommended date.

The City thanks the Grand Jury for its engagement and review of Cyber Security in San Joaquin County and appreciates the opportunity to respond to the report. Please feel free to contact us if you have any further questions.

Respectfully,

Mark Chandler
Mayor

c: Stephen Schwabauer, City Manager
Olivia Nashed, City Clerk
Janice D. Magdich, City Attorney