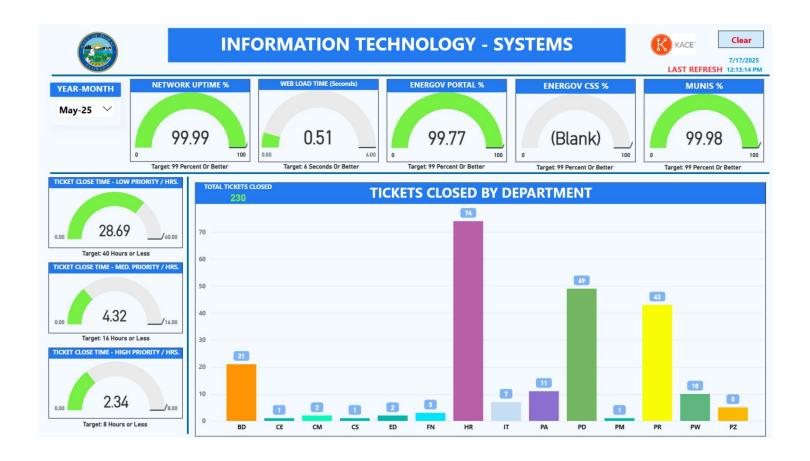


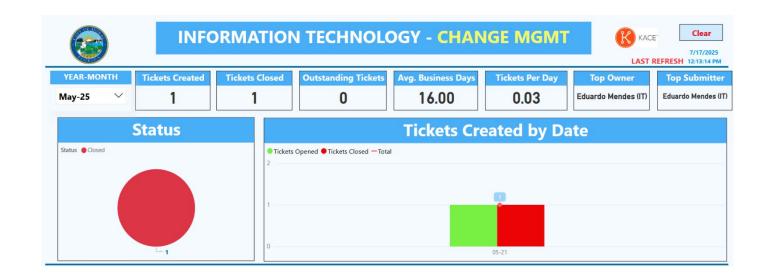
May 2025

Department Stats/Key Performance Indicators





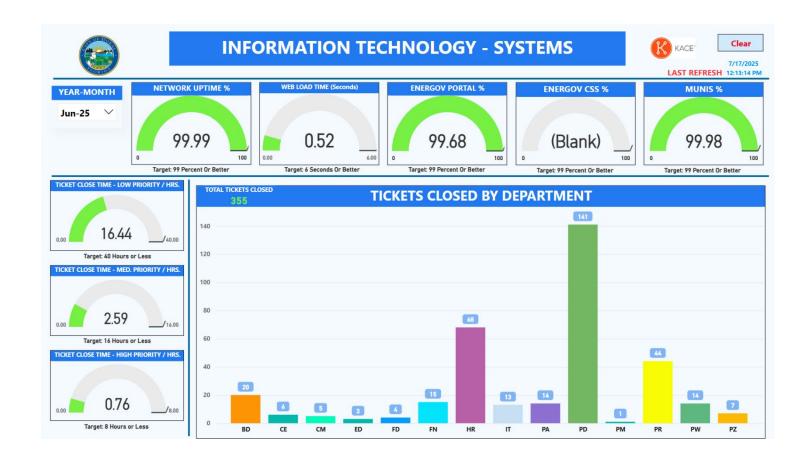






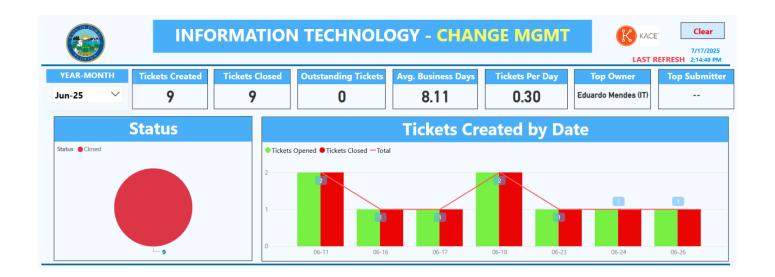
June 2025

Department Stats/ Key Performance Indicators











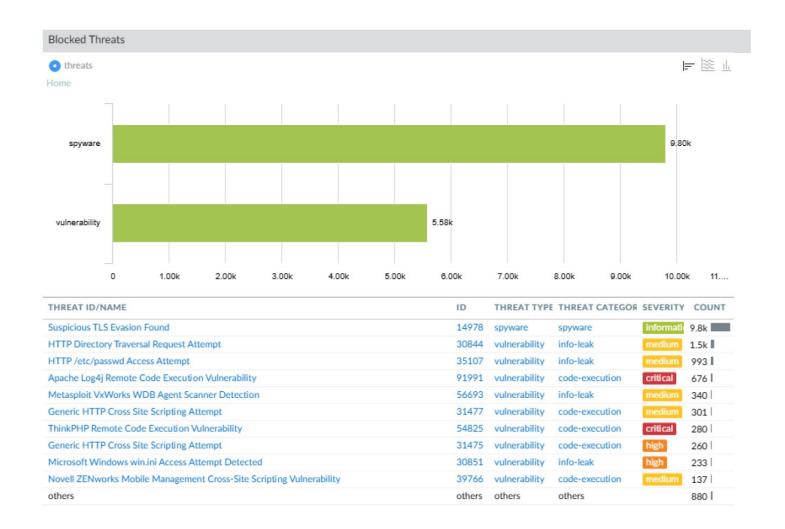
Security Statistics

Blocked Threats - City Hall - May 2025



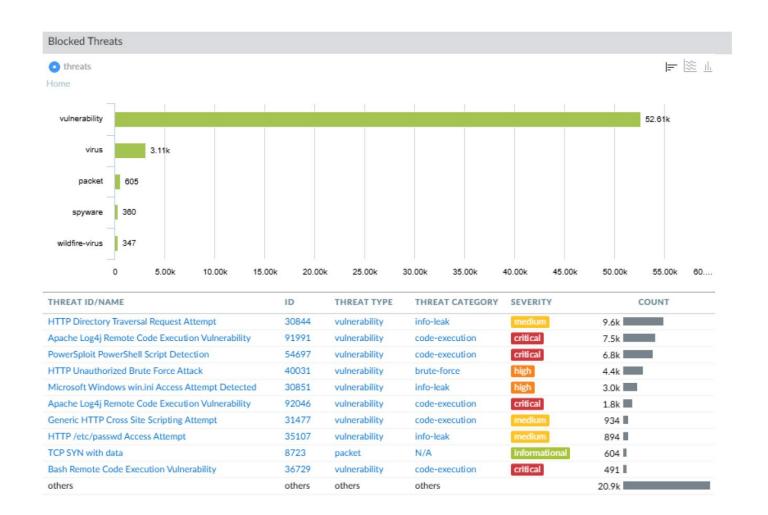


Blocked Threats - Police Department - May 2025





Blocked Threats - City Hall - June 2025





Blocked Threats - Police Department - June 2025



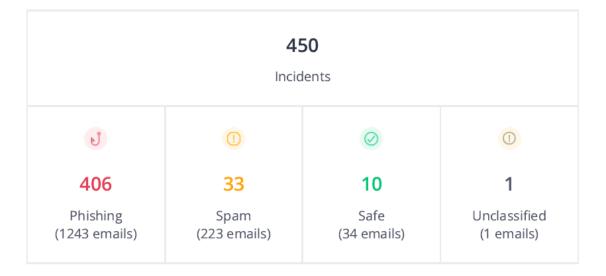


Email Protection Report - City Hall - May 2025

1 May 2025 - 1 June 2025

City of Doral Threat Protection Report

We have inspected a total of 377688 emails



2232



Email Protection Report - Doral Police Department - May 2025

1 May 2025 - 1 June 2025

Doral Police Department Threat Protection Report

We have inspected a total of 154015 emails



3478

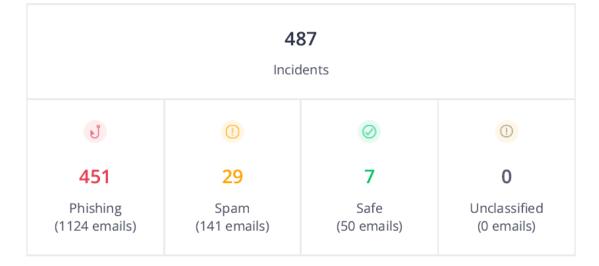


Email Protection Report - City Hall - June 2025

1 June 2025 - 1 July 2025

City of Doral Threat Protection Report

We have inspected a total of 358036 emails



2125

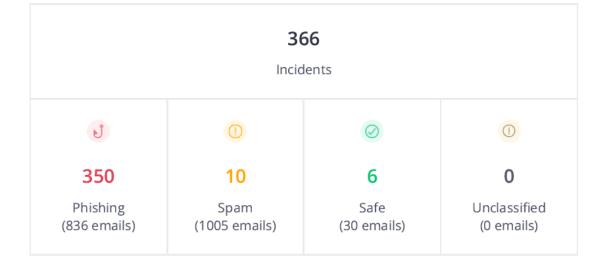


Email Protection Report - Doral Police Department - June 2025

1 June 2025 - 1 July 2025

Doral Police Department Threat Protection Report

We have inspected a total of 152116 emails



3515



Major Project Updates

- Doral Central Park
 - o IT wiring of the facility is completed. Testing and troubleshooting as needed.
 - Backend AV programming continues at the recreation center and the aquatics center.
 - o Installation of CCTV cameras continues at all phases, 90% completed.
 - o Access control installation has been completed.
 - Backend servers for CCTV and video analytics have been delivered and installed. Configuration is completed. Testing is in progress.
 - o Configuration of the digital screen was completed.
 - IT and Finance visited Doral Central Park Aquatics Center to help streamline processes for crowd control and admission.
- Commissioning and training for outdoor signage at Doral Legacy Park is in progress.
- ERP SaaS migration and upgrade completed.
- EPL upgrade completed.

Administration

- Training and Certifications
 - o IT Security Manager continues his CGCIO program.
 - Application Services Manager completed his Master of Science in IT Management
 - IT Director, Sr Network Architect, and IT Security Manager attended the C3 NOC and SOC Grand Opening
 - IT Director and Assistant IT Director participated in hurricane tabletop exercise.
- New hires / Promotions
 - o IT Technician new hire
- Process improvements or streamlining initiatives
 - o IT engaged in a series of demos to assess the proposed citywide chatbot.
 - The IT Team completed assessment of system security posture.



- The IT team continues to perform annual updates to technology policies and operational procedures.
- Provided, coordinated, and assisted with audio-visual needs for the Memorial Day event.
- o Continue to streamline internal/external dashboards for City Hall.
- o Continue the review and update of IT policies and procedures.
- o Completed internal IT dashboard for cybersecurity campaign results.
- o Streamlined process for the council meeting agenda items system.
- Completed a security penetration test.
- Upgraded server and storage infrastructure.
- Started network equipment replacement at Doral Legacy Park.
- o Continue enhancing our security posture by enabling MFA for more solutions.
- Conducted interviews for Software Developer position
- o Completed replacement of end-of-life equipment at Doral Legacy Park.
- Conducted GIS training on ArcGIS Pro for city users.
- Met with various vendors for potential new solutions or enhancements to current solutions to streamline and innovate services.
- Completed yearly segregation of duties IT meeting.
- o Conducted Mayor's Citizen Academy IT class.
- Conducted a cybersecurity tabletop exercise with city leadership and main stakeholders.
- Conducted a cybersecurity workshop for Silver Club members at Doral Central Park.