



City of Gainesville

Office of the City Auditor



Confidential Report Summary

2026-03 Gainesville Fire Rescue Badge and Physical Access Audit

Presented: June 16, 2026

AUDIT OBJECTIVE:

The objective of this audit was to assess the adequacy of badge access controls and management of physical keys to the Gainesville Fire Rescue buildings to ensure the risk of unauthorized access is adequately managed.

AUDIT SCOPE:

The scope of the audit included physical security measures for the period of 10/1/2024 to 4/1/2026 for the following:

- a) Perimeter security.
- b) Physical entry controls include badge systems, physical keys, electronic keypads, and remote control (bay door) access.

This audit did not include governance and administration of Knox Boxes and narcotics boxes. It also excluded detailed testing of Fire Stations #3 and #9 due to upcoming construction work, and Fire Station #6, which is owned and managed by the Airport Authority.

AUDIT METHODOLOGY:

Performance of audit fieldwork through inquiry, observation, and substantive testing.

CONFIDENTIALITY:

This audit report was deemed confidential pursuant to Section 119.0725(2), Florida Statutes. As such, it was not included as a public discussion item in the Audit Committee meeting.