



PRINCE WILLIAM COUNTY

Prince William County, Virginia HCM Implementation Assessment

June 26, 2023

TRANSMITTAL LETTER



June 26, 2023

The Board Audit Committee of
Prince William County, Virginia
1 County Complex Court
Prince William, Virginia 22192

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Pursuant to the internal audit plan for calendar year (“CY”) 2022 for Prince William County, Virginia (“County” / “PWC”), approved by the Board of County Supervisors (“BOCS”), we have completed the assessment and risk prioritization related to the County’s human capital management system implementation.

The subject matter covered is confidential in nature, and thus specific details are not disclosed to avoid the possibility of compromising County information and security. This exemption is included in Section 2.2-3705.2 (2), (6), (7) and (14) of the Freedom of Information Act and other laws and rules requiring public access or disclosure. ***The full report contains confidential information, and an overview of the results will be presented in closed session to the Board Audit Committee of Prince William County on July 25, 2023.***

In conjunction with this assessment, we have provided management with recommendations related to the results of procedures performed. The information in the confidential report is intended to assist the County in enhancing its technology assets.

We would like to thank the staff and all those involved in assisting the Internal Auditors in connection with this project.

Respectfully Submitted,

RSM US LLP

Internal Audit



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