



PRINCE WILLIAM COUNTY

Prince William County, Virginia Internal Audit – Information Technology Governance Assessment

October 23, 2018





TRANSMITTAL LETTER

October 23, 2018

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



RSM US LLP

1861 International Drive
Suite 400

McLean, VA 22102

O: 321.751.6200 F: 321.751.1385

www.rsmus.com

Pursuant to the internal audit plan for calendar year ending (“CY”) December 31, 2018 for Prince William County, Virginia (“County” / “PWC”), approved by the Board of County Supervisors (“BOCS”), we have completed the information technology governance (“IT”) assessment for the County.

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 November 27, 2018.***

In conjunction with this IT governance assessment we have provided management with recommendations related to the results of this assessment. The information in the confidential report is intended to assist the County in enhancing its technology assets. In order to remain effective, progress updates will be validated and presented to the Board Audit Committee on a periodic basis.

We would like to thank the staff and all those involved in assisting our firm with this assessment.

Respectfully Submitted,

RSM US LLP

Internal Auditors



RSM US LLP
1861 International Drive
Suite 400
McLean, VA 22102
321.751.6200
www.rsmus.com

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