



Prince William County, Virginia Internal Audit – Network Penetration Testing

March 2, 2018



TRANSMITTAL LETTER

March 2, 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: 252.638.5154 F: 252.637.5383

www.rsmus.com

Pursuant to the internal audit plan for calendar year (“CY”) 2018 for Prince William County, Virginia (“County” / “PWC”), approved by the Board of County Supervisors (“BOCS”), we have completed the network penetration testing 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 (3), (4) and (6) 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 April 17, 2018.***

In conjunction with this network penetration testing we have provided management with recommendations related to the results of this audit. The information in the confidential report is intended to assist the County in enhancing its security of technology assets. In order to remain effective, the provisions recommended in the report will need to be continuously maintained and regularly validated through an ongoing network security program.

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

Respectfully Submitted,

Internal Auditors



RSM US LLP
1861 International Drive
Suite 400
McLean, VA 22102
252.638.5154
www.rsmus.com

RSM US LLP is a limited liability partnership and the U.S. member firm of RSM International, a global network of independent audit, tax and consulting firms. The member firms of RSM International collaborate to provide services to global clients, but are separate and distinct legal entities that cannot obligate each other. Each member firm is responsible only for its own acts and omissions, and not those of any other party.

For more information, visit rsmus.com/aboutus for more information regarding RSM US LLP and RSM International.

© 2018 RSM US LLP. All Rights Reserved.