



PRINCE WILLIAM COUNTY



Prince William County, Virginia Internal Audit Report: Information Technology General Controls

December 12, 2023



TRANSMITTAL LETTER

December 12, 2023

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

Pursuant to the internal audit plan for calendar year (“CY”) 2023 for Prince William County, Virginia (“County” / “PWC”), approved by the Board of County Supervisors (“BOCS”), we have completed the information technology general controls (“ITGC”) internal audit related to the in-scope applications Energov, RecTrack/WebTrack, SoftTec, and CountyOne.

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) and 2.2-3705.3(7) 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 March 19, 2024.***

In conjunction with this ITGC project we have provided management with recommendations and related results. The information in the confidential report is intended to assist the County in enhancing its processes and controls.

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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