



PRINCE WILLIAM COUNTY

Prince William County, Virginia Internal Audit Report: Physical Security Assessment

September 11, 2023



TRANSMITTAL LETTER



September 11, 2023

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 ("CY") 2023 for Prince William County, Virginia ("County" / "PWC"), approved by the Board of County Supervisors ("BOCS"), we have completed the physical security assessment.

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 October 24, 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 our firm with this assessment.

Respectfully Submitted,

RSM US LLP

Internal Audit



RSM US LLP
1861 International Drive
Suite 400
McLean, VA 22102
321.751.600

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.

© 2023 RSM US LLP. All Rights Reserved.

