



PRINCE WILLIAM COUNTY

Prince William County, Virginia Internal Audit Report – Network Penetration Testing – Public Report

January 20, 2020



TRANSMITTAL LETTER

January 20, 2020

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 ending (“CY”) 2019 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 (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 21, 2020.***

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,

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Internal Auditors



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