Prince William County, Virginia
Assessment of Oracle HCM Implementation – Phase II

March 26, 2024
TRANSMITTAL LETTER

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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") 2024 for Prince William County, Virginia ("County"), approved by the Board of County Supervisors ("BOCS"), we have completed Phase II of the Oracle HCM implementation 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) 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 May 14, 2024.

In conjunction with this assessment, 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