



PRINCE WILLIAM COUNTY, VIRGINIA

## **Prince William County, Virginia**

### **Internal Evaluation of Database Security Assessment Information Technology General Controls Assessment Internal Network Security Assessment & Web Application Penetration Testing**

#### **Public Disclosure Document**

**Prepared By:  
Internal Auditors**

**August 26, 2014**





August 26, 2014

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

Pursuant to the approved internal audit plan for Prince William County, Virginia (“the County”), we performed an internal evaluation of the following:

- Database Security Assessment;
- Information Technology General Controls Assessment;
- Internal Network Security Assessment; and
- Web Application Penetration Testing.

The subject matter covered under these audits is confidential in nature, and thus specific details are not disclosed to avoid the possibility of compromising County information and security according to the County Attorney. 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 reports contain confidential information and overviews of the results were presented in closed session to the Audit Committee of Prince William County on September 9, 2014.***

The evaluations were performed based on documentation provided by County personnel, along with supplemental information that was collected from meetings and conversations with individuals from various County agencies and departments. The information in the reports is intended to assist the County with opportunities to enhance the areas of focus.

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

Respectfully Submitted,

A handwritten signature in black ink that reads "McGladrey LLP". The signature is written in a cursive, flowing style.

**INTERNAL AUDITORS**

Cc: Board of County Supervisors

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