



PRINCE WILLIAM COUNTY

Prince William County, Virginia Assessment of Oracle EBS Migration to Oracle Fusion Cloud

June 15, 2022

TRANSMITTAL LETTER



June 15, 2022

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”) 2021 for Prince William County, Virginia (“County” / “PWC”), approved by the Board of County Supervisors (“BOCS”), we have completed the assessment and risk prioritization related to the County’s migration from Oracle EBS (Ascend) to Oracle Fusion (Mobius).

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 19, 2022.***


In conjunction with this assessment 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 technology assets.

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



RSM US LLP
1861 International Drive
Suite 400
McLean, VA 22102
321.751.6200

www.rsmus.com

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