



Internal Audit Report: Cayenta Access Management Audit

Department of Environmental Services (DES)

Report Date: June 5, 2025

Transmittal Letter

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Pursuant to the contract and related statement of work for Arlington County, Virginia ("the County"), we have completed the access management internal audit for the internal controls over logical access and security administration for the Cayenta information technology (IT) system pertaining to the County's Department of Environmental Services (DES).

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. The information contained in this report may be exempt from release or subject to redaction under the Freedom of Information Act and other laws and rules governing public access or disclosure. ***The report has been reviewed in detail with the appropriate departments.***

This access management internal audit focused on evaluating the soundness of internal controls designed and implemented to manage access to the Cayenta IT system. We offer no assurances that schemes or fraudulent activities have not been or are not currently being perpetrated by any person within the areas reviewed. In conjunction with this access management internal audit, we have provided management with related results and recommendations. 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 RSM US LLP with this access management internal audit.

Respectfully Submitted,

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