



Internal Audit Report: Permit Arlington IT General Controls

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Transmittal Letter

July 28, 2026

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Pursuant to the contract and related statement of work for Arlington County, Virginia ("the County"), we have completed the IT general controls (ITGC) internal audit for the Permit Arlington information technology (IT) system.

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 internal audit focused on evaluating the soundness of certain ITGC internal controls designed and implemented to manage access to and facilitate the recoverability and continuity of operation of the Permit Arlington 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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