



COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.
Executive Director

OFFICE OF CHILDREN'S SERVICES
Administering the Children's Services Act

July 9, 2018

Mr. Nadeem Ahmed, CPMT Chair
Amelia County CSA Program
POB 293
Amelia, VA 23002

RE: Amelia County Children's Services Act (CSA) Program
Audit Self-Assessment Validation, File No. 28-2018

Dear Mr. Ahmed,

In accordance with the Office of Children's Service's (OCS) Audit Plan for Fiscal Year 2018, the Amelia County Community Policy and Management Team (CPMT) has completed and submitted the results of the self-assessment audit of your local CSA Program. An on-site visit was scheduled and conducted by OCS Program Auditors on May 24, 2018 to perform the independent validation phase of the process.

Based on the review and examination of the self-assessment workbook and supporting documentation provided by the Amelia County CSA program, our independent validation:

Concurs

Partially Concurs


Does Not Concur

with the conclusion reported by the Amelia County CPMT that no significant observations of non-compliance and/or internal control weaknesses were identified in the design or operation of the processes or services conducted on behalf of Amelia County CSA. OCS Program Auditors conducted a follow-up of the quality improvement plan submitted in response to the prior audit (File No. 21-2014) and determined that all tasks identified have been implemented.

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We would like to thank the Amelia County CPMT and related CSA staff for their contributions in completing the CSA Self-Assessment Workbook. We also would like to acknowledge the assistance and cooperation provided by Hope Hodgson, CSA Coordinator during our on-site visit. Ms. Hodgson's efforts enabled the audit staff to resolve any questions/concerns that we observed during the validation process. Please feel free to contact us should you have any questions.

Sincerely,


Stephanie S. Bacote, CIGA
Program Audit Manager

cc: Scott Reiner, Executive Director
Taylor Harvie, Amelia County Administrator
Carla Cave, CPMT Fiscal Agent
Finance Director, Amelia County
Hope Hodgson, CSA Coordinator