



COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.
Executive Director

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

March 14, 2017

Betty Ackley Dougherty, CPMT Chair
King & Queen Dept. Of Social Services
P.O. Box 7
King & Queen Courthouse, VA 23085

RE: King and Queen County CSA Program Self-Assessment Validation, File No. 41-2015

Dear Ms. Dougherty,

In accordance with the Office of Children's Services (OCS) Audit Plan for Fiscal Years 2016, the King and Queen County Community Policy and Management Team (CPMT) has completed and submitted the results of the self-assessment audit of your local Children's Service Act (CSA) Program. An on-site visit was scheduled and conducted by OCS Program Auditors on June 2, 2016 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 King and Queen County CSA program, our independent validation:

Concurs Partially Concurs Does Not Concur

with the conclusion reported by the King and Queen County CPMT. We agree that no significant non-compliance observations and/or control weakness were found in the design or operation of internal controls applicable to the processes or services conducted on behalf of King and Queen CSA.

Betty Ackley Dougherty, CPMT Chair
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We would like to thank the King and Queen County Community Policy and Management Team and related CSA staff for their contributions in completing the CSA Self-Assessment Workbook. Please feel free to contact us should you have any questions.

Sincerely,



Annette E. Larkin
Program Auditor

cc: Scott Reiner, Executive Director
Thomas J. Swartzwelder, King and Queen County Administrator
Linda Cooke, Fiscal Agent
Terri Pierce, CSA Coordinator
Stephanie Bacote, Program Audit Manager
SEC Finance and Audit Committee