



COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.
Executive Director

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

August 19, 2019

Mr. Richard Hicks, CPMT Chair
Pittsylvania County CSA Program
1 Center Street
P.O. Box 426
Chatham, VA 24531

RE: Pittsylvania County Children's Services Act (CSA) Program
Audit Self-Assessment Validation, File No. 53-2019

Dear Mr. Hicks,

In accordance with the Office of Children's Service's (OCS) Audit Plan for Fiscal Year 2019, the Pittsylvania 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 June 19, 2019 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 Pittsylvania County CSA program, our independent validation:

Concurs Partially Concurs Does Not Concur

with the conclusion reported by the Pittsylvania 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 the Pittsylvania County CSA. Auditors conducted a follow-up of the quality improvement plans submitted addressing non-significant observations and determined that all tasks had been completed.

CLIENT COMMENT

No comments

[Handwritten signatures]

Mr. Richard Hicks, CPMT Chair

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We would like to thank the Pittsylvania County CPMT and related CSA staff for their contributions in completing the CSA Self-Assessment Workbook. We also would like to acknowledge the excellent assistance and cooperation provided by Cheryl Boswell, CSA Coordinator during our on-site visit. Ms. Boswell'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,



Donald Brent Barcomb
Program Auditor



Stephanie S. Bacote, CIGA
Program Audit Manager

cc: Scott Reiner, Executive Director
David Smitherman, Pittsylvania County Administrator and Fiscal Agent
Cheryl Boswell, CSA Coordinator