



COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.
Interim Executive Director

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

March 28, 2016

Ms. Marli Laudun, CPMT Chair
Isle of Wight Health Department
919 South Church Street
Smithfield, VA 23430

RE: Isle of Wight County Children's Services Act (CSA) Program Audit Self-Assessment
Validation, File No. 44- 2014

Dear Ms. Laudun,

In accordance with the Office of Children's Services (OCS) Audit Plan for Fiscal Years 2013-2015, the Isle of Wight Community Policy and Management Team (CPMT) has completed and submitted the results of the self-assessment audit of your local CSA Program by the established due date of March 31, 2014. An on-site visit was scheduled and conducted by OCS Program Auditors on March 18, 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 Isle of Wight County CSA program, our independent validation:

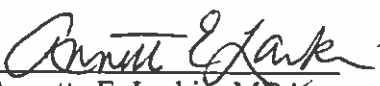
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with the conclusion reported by the Isle Wight County CPMT that no significant observations of non-compliance and/or weaknesses were found in the design or operation of the internal control applicable to the processes or services conducted on behalf of Isle of Wight County CSA. The Isle of Wight County CPMT has submitted and completed a satisfactory quality improvement plan addressing all non-significant observations that were identified by the CPMT, which included tasks, responsible parties, and target completion dates. OCS Program Auditors conducted a follow-up of the quality improvement plan and determined that tasks identified have been implemented.

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We would like to thank the Isle of Wight 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 that was provided by Rachel Lewis, CSA Coordinator during our on-site visit. Ms. Lewis' efforts enabled the audit staff to quickly resolve any questions/concerns that we observed during the validation process. Please feel free to contact us should you have any questions.

Sincerely,


Annette E. Larkin, MBA
Program Auditor

cc: Scott Reiner, Interim Executive Director
Sanford Wanner, Interim County Administrator
Nancy Mayo, CPMT Fiscal Agent
Rachel Lewis, CSA Coordinator
SEC Finance and Audit Committee