

***CHILDREN'S SERVICES ACT  
PROGRAM AUDIT***

***King William County  
Self-Assessment Validation***

***Audit Report No. 29-2022***

**March 14, 2023**



**Office of Children's Services**  
Empowering communities to serve youth

## **Report Disclaimer**

Due to the COVID-19 pandemic, onsite visits to validate management's conclusions were suspended during the period during which this audit was conducted. In lieu of onsite visits, self-assessment validation activities were conducted remotely.



## COMMONWEALTH of VIRGINIA

Scott Reimer, M.S.  
Executive Director

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

March 14, 2023

Joe Jackson, CPMT Chair  
King William County 9<sup>th</sup> District Court Services Unit  
4093 Ironbound Road, Suite D  
Williamsburg, VA 23188

RE: King William County CSA Program Self-Assessment Validation  
Final Report, File No. 29-2022

Dear Mr. Jackson:

In accordance with the Office of Children's Services (OCS) Audit Plan for Fiscal Year (FY) 2022, the King William County Community Policy and Management Team (CPMT) has completed and submitted the results of the self-assessment audit of the local Children's Service Act (CSA) Program. Based on the review and examination of the self-assessment workbook and supporting documentation completed by the King William County CSA program January 27, 2022, and covering the period of July 1, 2020 through June 30, 2021, our independent validation:

Concur

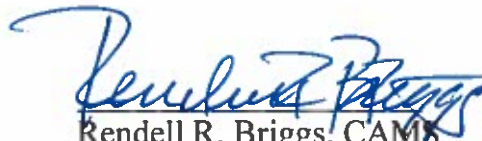
Partially Concur

Does Not Concur

with the conclusion reported by the King William County CPMT that no significant non-compliance or internal control weaknesses were found in the design or operation of internal controls applicable to the processes or services conducted on behalf of the King William County CSA program.

We would like to thank the King William County CPMT, CSA staff, and partners for their contributions to completing the CSA Self-Assessment Workbook. We also would like to acknowledge the excellent assistance and cooperation that was provided by Ann Porter, CSA Coordinator. Ms. Porter'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,



Rendell R. Briggs, CAMS  
Program Auditor



Stephanie S. Bacote, CIGA  
Program Audit Manager

cc: Scott Reiner, Executive Director  
Percy Ashcraft, King William County Administrator  
Julie Mills CPMT Fiscal Agent  
Ann Porter, CSA Coordinator