



COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.
Executive Director

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

September 4, 2019

Mr. Michael Mackey, CPMT Chair
Virginia Department of Juvenile Justice
520 King Street
Alexandria, VA 22314

RE: City of Alexandria Children's Services Act (CSA) Program
Audit Self-Assessment Validation, File No. 33-2019

Dear Mr. Mackey,

In accordance with the Office of Children's Service's (OCS) Audit Plan for Fiscal Year 2019, the City of Alexandria 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 April 25, 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 City of Alexandria CSA program, our independent validation:

Concurs Partially Concurs Does Not Concur

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

CLIENT COMMENT

Thank you for the audit, for the fair review and for the suggestions to system improvement.

Mr. Michael Mackey, CPMT Chair

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We would like to thank the City of Alexandria 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 Jasmine Chapman and PJ Gingery, CSA Coordinators, during our on-site visit. Their 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
Mark B. Jinks, Alexandria City Manager
Kendel Taylor, Fiscal Agent
Jasmine Chapman, CSA Coordinator
PJ Gingery, CSA Coordinator