



COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.
Executive Director

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

August 15, 2019

Mr. Russell Houck, CPMT Chair
Culpeper County CSA Program
450 Radio Lane
Culpeper, VA 22701

RE: Culpeper County CSA Program Self-Assessment Validation, File No. 31-2019

Dear Mr. Houck:

In accordance with the Office of Children's Services (OCS) Audit Plan for Fiscal Year 2019, the Culpeper County Community Policy and Management Team (CPMT) has completed and submitted the results of the self-assessment audit of your local Children's Services Act (CSA) Program. An on-site visit was scheduled and conducted by OCS Program Auditors on May 14, 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 Culpeper County CSA program, our independent validation:

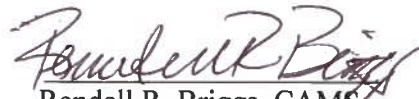
Concur Partially Concur Does Not Concur


with the conclusion reported by the Culpeper County CPMT that no significant observations of non-compliance or internal control weaknesses were found in the design or operation of the processes or services conducted on behalf of the Culpeper County CSA program. Auditors conducted a follow-up of the quality improvement plans submitted addressing non-significant observations and determined that all tasks identified have been completed.

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We would like to thank the Culpeper County Community Policy and Management Team 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 Ms. Amanda Long, CSA Coordinator, during our on-site visit. Their efforts enabled the audit staff to quickly resolve any questions and concerns 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
John Egertson, County Administrator
Valerie Lamb, CPMT Fiscal Agent
Department of Finance, Director
Amanda Long, CSA Coordinator