



COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.
Executive Director

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

August 5, 2019

Ms. Robin Bellamy, CPMT Chair
City of Poquoson CSA Program
500 City Hall Avenue
Poquoson, VA 23662

RE: City of Poquoson Children's Services Act (CSA) Program Audit
Self-Assessment Validation, File No. 46-2019

Dear Ms. Bellamy,

In accordance with the Office of Children's Service's (OCS) Audit Plan for Fiscal Year 2019, the City of Poquoson 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 3, 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 Poquoson CSA program, our independent validation:

Concurs Partially Concurs Does Not Concur

with the conclusion reported by the City of Poquoson 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 City of Poquoson CSA. The Poquoson CPMT also shared information pertaining to their efforts to further ensure continued quality improvement in overall program evaluation activities.

CLIENT COMMENT

"The City of Poquoson CPMT concurs with the CSA Program FY 2019 Audit as this was a positive experience to help the CPMT continue to excel and serve our citizens."


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We would like to thank the City of Poquoson 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 Cynthia Bauer, CSA Coordinator during our on-site visit. Ms. Bauer'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,


Stephanie S. Bacote, CIGA
Program Audit Manager

cc: Scott Reiner, Executive Director
J. Randall Wheeler, Poquoson City Manager
Tonya O'Connell, CPMT Fiscal Agent
Cynthia Bauer, CSA Coordinator