



Office of Children's Services
Empowering communities to serve youth

Audit Plan

Fiscal Years 2020 - 2023

July 23, 2019

Updated: 08/12/2020, 10/07/2021



AUDIT WORK PLAN SUMMARY

(Updated: August 12, 2020, October 7, 2021)

FY 2020	FY 2021	FY 2022	FY 2023
Alleghany/Covington	Alleghany/Covington	Accomack/Northampton	Albemarle
Arlington	Bristol/Washington	Amelia	Alexandria
Bristol/Washington	Buchanan	Amherst	Bath
Buchanan	Campbell	Appomattox	Bedford
Campbell	Charlotte	Augusta/Staunton/Waynesboro	Charles City
Carroll	Chesterfield/Colonial Hgts	Bland	Charlottesville
Chesapeake	Essex	Botetourt	Culpeper
Danville	Fairfax/Falls Church	Brunswick	Cumberland
Fauquier	Fauquier	Buchanan	Dickenson
Floyd	Floyd	Buckingham	Dinwiddie
Fluvanna	Franklin County	Caroline	Franklin City
Franklin County	Giles	Charlotte	Goochland
Giles	Halifax	Chesterfield/Colonial Hgts	Highland
Greene	Henry/Martinsville	Craig	King & Queen
Halifax	Hopewell	Essex	Loudon
Henrico	King George	Fairfax/Falls Church	Louisa
Hopewell	Lancaster	Frederick	Manassas City
King George	Lee	Fredericksburg	Manassas Park
Lancaster	Lunenburg	Galax	Middlesex
Lee	Mecklenburg	Gloucester	New Kent
Lynchburg	Nelson	Grayson	Newport News
Madison	Orange	Greensville/Emporia	Northumberland
Mecklenburg	Petersburg	Hampton	Page
Montgomery	Pittsylvania	Hanover	Powhatan
Norfolk	Portsmouth	Hopewell	Radford
Nottoway	Prince William	James City	Richmond County
Orange	Rappahannock	King William	Roanoke County
Pittsylvania	Richmond City	Lancaster	Salem
Portsmouth	Roanoke City	Lunenburg	Smyth
Prince William	Rockbrdge/Lex/Buena Vista	Mathews	Southampton
Rappahannock	Rockingham/Harrisonburg	Nelson	Stafford
Roanoke City	Russell	Norton	Surry
Rockbridge/Lexington/Buena Vista	Scott	Patrick	Warren
Rockingham/Harrisonburg	Sussex	Petersburg	Westmoreland
Scott	Tazewell	Pittsylvania	Williamsburg
Sussex	Wise	Portsmouth	
Tazewell		Prince Edward	
Virginia Beach		Prince George	
Wise		Pulaski	
Wythe		Rockingham/Harrisonburg	
		Russell	
		Shenandoah	
		Spotsylvania	
		Suffolk/Isle of Wight	
		Tazewell	
		Winchester	
		York/Poquoson	

FY 2022 AUDIT WORK PLAN HOURS

(Updated October 7, 2021)

LOCALITY AUDITS, PROJECTS, AND REVIEWS			
SELF-ASSESSMENT VALIDATIONS			
Locality	Planned Work Hours	Locality	Planned Work Hours
Accomack/Northampton	150	Hampton	100
Amelia	75	Hanover	100
Amherst	100	James City	100
Appomattox	100	King William	75
Augusta/Staunton Waynesboro	200	Mathews	75
Bland	75	Norton	75
Botetourt	75	Patrick	75
Brunswick	75	Pittsylvania	100
Buckingham	100	Prince Edward	75
Caroline	100	Prince George	100
Craig	100	Pulaski	100
Frederick	100	Shenandoah	100
Fredericksburg	100	Spotsylvania	100
Galax	100	Suffolk/Isle of Wight	150
Gloucester	100	Winchester	100
Grayson	100	York Poquoson	150
Greensville/Emporia	100		
CARRY-OVER AUDITS			
Onsite Audits	Planned Work Hours	Self-Assessment Validations	Planned Work Hours
Charlotte	100	Buchanan	100
Essex	150	Chesterfield/Colonial Heights	80
Fairfax/Falls Church	150	Nelson	100
Hopewell	100	Portsmouth	80
Lancaster	120	Rockingham/Harrisonburg	100
Lunenburg	180	Russell	100
Petersburg	180	Tazewell	100
Special Projects			Planned Work Hours
To be determined			200

Total Work Plan Hours	5165
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Refer to the Audit Work Plan Summary for the listing of planned audits for fiscal years 2023. Classifications of audits as either on-site or self-assessment validation engagement for fiscal years 2023 will be scheduled in accordance with the results of the annual risk assessment. Pending the results of the annual risk assessment, the Audit Work Plan Hours for fiscal years 2023 will be updated and published accordingly.