# Chesterfield County, Virginia
## Internal Audit

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**DATE:** November 30, 2020

**TO:** Joseph P. Casey, Ph.D., County Administrator — Chesterfield County Board of Supervisors

Mervin B. Daugherty, Ed.D., School Superintendent — Chesterfield County School Board

**FROM:** Khara L. Durden, CPA, CISA, CFE, Director of Internal Audit

**SUBJECT:** IST Payroll Batch Processing Risk Control Self-Assessment Special Project

**The full report includes Freedom of Information Act (FOIA) exempt material not permissible for public disclosure.**