



Chesterfield County, Virginia Internal Audit

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DATE: March 25, 2021

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

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

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

A handwritten signature in black ink, appearing to read 'K. Durden', is placed to the right of the 'FROM' field.

SUBJECT: Schools IT Risk Assessment

The Office of Internal Audit completed a Schools IT Risk Assessment, and the final report is attached.

We would like to thank Brian Jones and the Technology Services staff for their cooperation and assistance during this audit.

Attachment

Copy: Dr. Thomas Taylor, Deputy Superintendent
Dr. Lisa High, Chief of Schools
Brian Jones, Executive Director of Technology Services

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