



## **Chesterfield County, Virginia Internal Audit**

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**DATE:** August 3, 2021

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

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

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

**SUBJECT:** Real Estate Data Import and Tax Bill Reprint Risk Control Self-Assessment Special Project

The Office of Internal Audit completed the Real Estate Data Import and Tax Bill Reprint Risk Control Self-Assessment Special Project, and the final report is attached.

We appreciate the REA Department's and Treasurer's Office's assistance during this project.

Attachment

**Copy:** Ashley DeBiase, Acting Real Estate Assessment Director  
Rebecca Longnaker, Treasurer  
Matt Harris, Deputy County Administrator, Administration and Finance

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