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1300 COURTHOUSE ROAD
P.O. BOX 339
STAFFORD VIRGINIA 22555-0339

PHONE (540) 658-8690

METRO (703) 690 8222

FAX (540) 658 1380

FRAUD HOT LINE (540) 446 9214
www.staffordcountyva.gov

DEPARTMENT OF INTERNAL AUDITS
ANICA ASHBOURNE JD CPA
CHIEF INTERNAL AUDITS

GEORGE H. SCHWARTZ, CHAIRMAN
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STAFFORD, VA

We have performed an impartial financial analysis of the referenced subject matter in accordance with *Government Auditing Standards*.

We conducted this analysis in accordance with generally accepted *Government Auditing Standards*, which are issued by the Comptroller General of the United States of America, except where noted. We believe that our analysis provides a reasonable basis for our recommendations.

The Chief – Internal Audits is appointed by the Stafford County Board of Supervisors and is in charge of an independent department auditing Stafford County's government activities. *Government Auditing Standards* and R06-381 establish the independence of the Office of Internal Audits.

Respectfully submitted,

Anica Ashbourne, JD, CPA
Chief Internal Auditor