



Marla Munoz &lt;marla.munoz@auditor.co.hidalgo.tx.us&gt;

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**Hidalgo County Child Welfare Services HHS000285000049**

1 message

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Sosa, Damaris (DFPS) <Damaris.Sosa@dfps.texas.gov>  
To: Marla Munoz <marla.munoz@auditor.co.hidalgo.tx.us>  
Cc: "Benavidez, Candelaria G (DFPS)" <Candelaria.Benavidez@dfps.texas.gov>

Tue, Aug 1, 2023 at 2:00 PM

Dear Contractor:

The Texas Department of Family and Protective Services (DFPS) uses a risk-based contract monitoring system. The Internal Control Structure Questionnaire (ICSQ) is part of the risk evaluation process and provides detailed information regarding internal controls and other general processes important to contracting. Identified contractors are required to submit an ICSQ and certify controls thereafter with an ICC.

ATTACHED IS A COPY OF A PREVIOUSLY SUBMITTED ICSQ FOR YOUR DFPS CONTRACT(S). WE ASK THAT YOU REVIEW CAREFULLY AND COMPLETE THE ATTACHED INTERNAL CONTROL CERTIFICATION (ICC). NOTE THAT IF THERE HAVE BEEN SIGNIFICANT CHANGES, A NEW ICSQ MAY BE REQUIRED.

Also attached is form 2031 in case any signature authorities have changed.

Let me know if you have any questions or concerns,

*Damaris Sosa, CTCM*

CPS Region 11 Contract Specialist II

2620 S. Veterans Blvd.

Edinburg, Texas 78539

Office Hours: 8:00am – 5:00pm

Work Cell: (956) 478-4099

damaris.sosa@dfps.texas.gov

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**3 attachments**

FY23 ICSQ HHS000285000049.pdf  
218K

Child Welfare 9007ICC (6) Hidalgo.pdf  
328K

2031 (2).pdf  
124K

