

**COMMUNITY POLICY MANAGEMENT TEAM MEETING**  
**January 23, 2023**  
**AGENDA**

**Call to Order**

- A.1. Approval of Minutes from December 19, 2022 Meeting
- A.2. Confidentiality Signature Form
- A.3. Approval of December Financial Report
- A.4. Approval 07-01-22 to 6-30-23 Encumbered WRAP Funds
- A.5. Approval December Safe & Stable Funds

**UNFINISHED BUSINESS**

None

**NEW BUSINESS**

- A.6. Office of Children's Service CSA Today Fall 2022 Edition (emailed all FAPT & CPMT 01-04-2023).
    - Monitoring Quality Improvement Plans to Completion and Beyond
    - TA Questions of the Quarter
  - A.7. Statement of Economic Interest Filings for FAPT & CPMT Members
  - A.8. **Self-Assessment Workbook SECTION III: Internal Control Assessment**
    - 1. Internal Control Worksheet
    - 2. Internal Control Questionnaire Page 1 & 2
  - A.9. Governor's Proposal for Improving the Behavioral Health System (emailed all FAPT & CPMT members 12-20-2022).
  - A.10. Administrative Memo #23-1 - Multi-Factor (OKTA) Integration to OCS Applications.
  - A.11. January Calendar (Handout)
  - A.12. Community Announcements
  - A.13. Enter Closed Session
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- B.1. Approval of FAPT Recommendations from January 9, 2023
  - B.2. Enter Open Session

**Adjourn**

**Next CPMT Meeting Monday February 27, 2023 at 10:00 a.m.**