## Martha S. Mavredes, CPA Auditor of Public Accounts

## Commonwealth of Virginia

## Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

June 15, 2016

The Honorable Robert H. Downer, Jr.
Chief Judge
County of Goochland General District Court
501 East Jefferson St. Suite 138
Charlottesville, VA 22902

The Honorable Frank W. Somerville
Chief Judge
County of Goochland Juvenile and Domestic Relations District Court
135 West Cameron Street
Culpeper, VA 22701

Audit Period: July 1, 2014 through June 30, 2015

Court System: County of Goochland

Judicial District: Sixteenth

We are performing a statewide audit of the Combined General District Courts. During our review of this court, we conducted certain audit procedures, as we deemed appropriate.

Management of this court is an important part of the court's accountability, since you are responsible for establishing and maintaining internal controls and complying with applicable laws and regulations. During our review, we noted no matters requiring written communication with court management.

We acknowledge the cooperation extended to us by the Court during this engagement.

**AUDITOR OF PUBLIC ACCOUNTS** 

MSM: ljh

cc: The Honorable Edward K. Carpenter, Judge

The Honorable Edward DeJ. Berry, Judge The Honorable Deborah S. Tinsley, Judge

Dianne H. White, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia