



Commonwealth of Virginia

Auditor of Public Accounts

Walter J. Kucharski
Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

December 30, 2011

The Honorable Joseph S. Tate
Chief Judge
County of Washington General District Court
109 West Main Street, Rm. 231
Marion, VA 24354

Audit Period: July 1, 2010 through September 30, 2011
Court System: County of Washington
Judicial District: Twenty-eighth

We are performing a statewide audit of the 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

WJK: vlb

cc: The Honorable Sage B. Johnson, Judge
Stephanie M. Stewart, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia