Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

March 30, 2020

The Honorable Colleen K. Killilea
Chief Judge
County of King and Queen General District Court

Audit Period: July 1, 2018 through June 30, 2019

Court System: County of King and Queen

Judicial District: Ninth

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 Clerk and her staff during this engagement.

Martha Mavredes
AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable Stephen A. Hudgins, Judge The Honorable Stephanie E. Merritt, Judge

Jill C. Hall, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia