

Commonwealth of Virginia

Auditor of Public Accounts

Staci A. Henshaw, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

November 27, 2023

The Honorable Marvin H. Dunkum Chief Judge County of Halifax Juvenile and Domestic Relations District Court

Audit Period:July 01, 2022, through June 30, 2023Court System:County of HalifaxJudicial District:Tenth

We are performing a statewide audit of the Juvenile and Domestic Relations 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 the Clerk's staff during this engagement.

Staci A. Henshaw AUDITOR OF PUBLIC ACCOUNTS

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cc: Brandy Conner, Clerk
The Honorable Brendan Dunning, Judge
The Honorable Nora J. Miller, Judge
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia