

## Commonwealth of Virginia

## **Auditor of Public Accounts**

P.O. Box 1295 Richmond, Virginia 23218

February 09, 2024

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

Audit Period: July 01, 2022, through June 30, 2023

Court System: County of Prince Edward

Judicial 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: Selena Eppes, Clerk
The Honorable Nora Miller, Judge
The Honorable Brendan Dunning, Judge
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia