

Commonwealth of Virginia

Auditor of Public Accounts

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

December 9, 2024

The Honorable George Robert Brittain Chief Judge County of Buchanan General District Court

The Honorable Martha Ketron Chief Judge County of Buchanan Juvenile and Domestic Relations District Court

Audit Period:July 1, 2023, through June 30, 2024Court System:County of BuchananJudicial District:Thirtieth

We are performing a statewide audit of the Combined 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 Henshaw AUDITOR OF PUBLIC ACCOUNTS

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cc: Judith Lyall, Clerk
The Honorable Henry A. Barringer, Judge
The Honorable Laura F. O'Quinn, Judge
The Honorable Michael J. Bush, Judge
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia