



Commonwealth of Virginia

Auditor of Public Accounts

Walter J. Kucharski
Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

February 23, 2012

The Honorable Robert H. Downer, Jr.
Chief Judge
County of Madison General District Court
P. O. Box 2677
Charlottesville, VA 22902

The Honorable Susan L. Whitlock
Chief Judge
County of Madison Juvenile and Domestic Relations District Court
P. O. Box 452
Louisa, VA 23093

Audit Period: July 1, 2010 through June 30, 2011
Court System: County of Madison
Judicial District: Sixteenth

We are performing a statewide audit of the Combined 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: lag

cc: The Honorable Roger L. Morton, Judge
The Honorable Edward D. Berry, Judge
V. Gail Sisk, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia