

Commonwealth of Virginia

Auditor of Public Accounts

Walter J. Kucharski Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

February 28, 2012

The Honorable Robert G. Woodson, Jr. Chief Judge County of Charlotte General District Court P.O. Box 24 Cumberland, VA 23040

Audit Period: July 1, 2010 through June 30, 2011

Court System: County of Charlotte

Judicial District: Tenth

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 Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

WJK: jdw

cc: The Honorable J. Williams Watson,Jr., Judge Sabrina H. Powell, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia

www.apa.virginia.gov (804) 225-3350