

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

December 20, 2022

The Honorable John Stanley Hart, Jr. Chief Judge County of Page General District Court

Audit Period: July 1, 2021, through June 30, 2022

Court System: County of Page Judicial District: Twenty-Sixth

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 Clerk and her staff during this engagement.

Staci Henshaw
AUDITOR OF PUBLIC ACCOUNTS

LJH: rh

cc: Lekha Lamma, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia