Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

February 19, 2015

The Honorable Stephen D. Bloom Chief Judge County of Surry General District Court 315 South Main Street Emporia, VA 23847

The Honorable Carson E Saunders Jr.
Chief Judge
County of Surry Juvenile and Domestic Relations District Court
315 South Main Street
Emporia, VA 23847

Audit Period: July 1, 2013 through June 30, 2014

Court System: County of Surry

Judicial District: Sixth

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

MSM: ljh

cc: The Honorable Bruce A. Clark Jr., Judge

The Honorable Jacqueline R. Waymack, Judge

Janeen Jackson, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia