

Commonwealth of Virginia

Auditor of Public Accounts

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

June 6, 2025

The Honorable Allen Dudley, Jr. Chief Judge City of Danville General District Court

Audit Period:July 1, 2023, through June 30, 2024Court System:City of DanvilleJudicial District:Twenty-second

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 the Clerk's staff during this engagement.

Staci A. Henshaw AUDITOR OF PUBLIC ACCOUNTS

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cc: Linda Hawker, Clerk
The Honorable Leslie Adams, Judge
The Honorable Greg Haymore, Judge
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia