

Commonwealth of Virginia

Auditor of Public Accounts

Martha S. Mavredes, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

March 23, 2017

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

The Honorable Deborah S. Tinsley Chief Judge County of Greene Juvenile and Domestic Relations District Court P. O. Box 452 Louisa, VA 23093

Audit Period:	July 1, 2015 through June 30, 2016
Court System:	County of Greene
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

MSM:anu

cc: The Honorable W. G. Barkley, Judge
The Honorable David M. Barredo, Judge
The Honorable Edward Dej. Berry, Judge
Barbara S. Berry, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia