

**ASHBY R. PRITCHETT
CLERK OF THE CIRCUIT COURT**

FOR THE

**CITY OF MARTINSVILLE
REPORT ON AUDIT**

**FOR THE PERIOD
JULY 1, 2019 THROUGH JUNE 30, 2020**



ROBINSON, FARMER, COX ASSOCIATES, PLLC

Certified Public Accountants

Auditor of Public Accounts
P.O. Box 1295
Richmond, VA 23218

We have audited the financial records and operations of the Clerk of the Circuit Court for the City of Martinsville, Virginia, for the year ended June 30, 2020. Our primary objectives were to test the accuracy of financial transactions recorded on the Court's financial management system; evaluate the Court's internal controls; and tests its compliance with significant state laws, regulations, and policies.

We noted no matters involving internal control and its operation necessary to bring to management's attention.

We are sending this letter in accordance with the Auditor of Public Accounts' Specifications for Audits of Counties, Cities, and Towns, Section 6-18, *Reporting Requirement*.

Robinson, Farmer, Cox Associates

Richmond, Virginia
February 9, 2021

cc: Clerk of the Circuit Court, Ashby R. Pritchett
Honorable Members of City Council, City of Martinsville, Virginia