

Commonwealth of Virginia

Auditor of Public Accounts

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

October 24, 2019

The Honorable Keith Nelson Hurley Chief Judge County of Chesterfield General District Court

Audit Period:	July 1, 2018 through June 30, 2019
Court System:	County of Chesterfield
Judicial District:	Twelfth

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.

AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable Pamela O'Berry, Judge
The Honorable Matthew Donald Nelson, Judge
The Honorable James O'Connell III, Judge
The Honorable Thomas L. Vaughn, Judge
Linda J. Moore, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia