

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

February 12, 2013

The Honorable Mayo K. Gravatt Chief Judge County of Nottoway General District Court P.O. Box 25 Nottoway, VA 23955

The Honorable Valentine W. Southall, Jr. Chief Judge County of Nottoway Juvenile and Domestic Relations District Court P. O. Box 24 Amelia, VA 23002

Audit Period: July 1, 2011 through June 30, 2012

Court System: County of Nottoway

Judicial District: Eleventh

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: tmv

cc: Mary R. Childress, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia

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