

Commonwealth of Virginia

Auditor of Public Accounts

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

February 7, 2025

The Honorable Richard T. McGrath Chief Judge County of Hanover General District Court

Audit Period:July 1, 2023, through June 30, 2024Court System:County of HanoverJudicial District:Fifteenth

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: Cheryl L. DeVaughn, Clerk
- The Honorable Hugh S. Campbell, Judge The Honorable Vincent S. Donoghue, Judge The Honorable Angela M. O'Connor, Judge The Honorable Jane M. Reynolds, Judge The Honorable Julia H. Sichol, Judge The Honorable Mayo J. Wilson, Judge Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia