# Martha S. Mavredes, CPA Auditor of Public Accounts

# Commonwealth of Virginia

## Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

October 4, 2017

The Honorable Gino W. Williams
Chief Judge
County of Bland General District Court
55 East Main Street, Third Floor
Christiansburg, VA 24073

The Honorable Monica D. Cox Chief Judge County of Bland Juvenile and Domestic Relations District Court P.O. Box 1808 Hillsville, VA 24343

Audit Period: July 1, 2016 through June 30, 2017

Court System: County of Bland Judicial District: Twenty-Seventh

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 Clerk and her staff during this engagement.

### **AUDITOR OF PUBLIC ACCOUNTS**

#### MSM:anu

cc: The Honorable Bradley G. Dalton, Judge
Jill G. Baker, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia