Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Birginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

November 22, 2016

The Honorable Stephen D. Bloom Chief Judge County of Greensville General District Court 315 South Main Street Emporia, VA 23847

The Honorable Carson E. Saunders Jr.
Chief Judge
County of Greensville Juvenile and Domestic Relations District Court
315 South Main Street
Emporia, VA 23847

Audit Period: July 1, 2015 through June 30, 2016

Court System: County of Greensville

Judicial District: Sixth

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: ljh

cc: The Honorable H. Lee Townsend III, Judge
The Honorable C. Ridley Bain, Judge
Sandra Ligon, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia