Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

June 15, 2015

The Honorable Ricardo Rigual Chief Judge County of Hanover General District Court PO Box 339 Spotsylvania, VA 22553

Audit Period: July 1, 2013 through June 30, 2014

Court System: County of Hanover

Judicial 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 Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM:ljh

cc: The Honorable Hugh S. Campbell, Judge Cheryl DeVaughn, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia