

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

March 13, 2013

The Honorable Jeffrey W. Shaw Chief Judge County of York General District Court P.O. Box 316 Yorktown, VA 23690-0316

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

Court System: County of York

Judicial District: Ninth

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

WJK: dac

cc: Melanie H. Stephens, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia

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