Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

March 26, 2020

The Honorable Deborah Welsh Chief Judge County of Rappahannock General District Court

The Honorable Pamela Brooks
Chief Judge
County of Rappahannock Juvenile and Domestic Relations District Court

Audit Period: July 1, 2018 through June 30, 2019

Court System: County of Rappahannock

Judicial District: Twentieth

We are performing a statewide audit of the Combined 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.

Martha Mavredes
AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable J. Gregory Ashwell, Judge
The Honorable Melissa Cupp, Judge
Donna Foster, Clerk
Paul F. DeLosh, Director of Judicial Services

Paul F. DeLosti, Director of Judicial Services

Supreme Court of Virginia

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