

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

May 15, 2023

The Honorable Brian Smalls
Chief Judge
City of Williamsburg and County of James City Juvenile and Domestic Relations District Court

Audit Period: July 1, 2021, through June 30, 2022

Court System: City of Williamsburg and County of James City

Judicial District: Ninth

We are performing a statewide audit of the Juvenile and Domestic Relations 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 the Clerk's staff during this engagement.

Staci Henshaw
AUDITOR OF PUBLIC ACCOUNTS

LJH: rh

cc: Shea S. Bruno, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia