



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

April 15, 2013

The Honorable George M. DePolo
Chief Judge
County of Prince William Juvenile and Domestic Relations District Court
9311 Lee Avenue
Manassas, VA 20110-5555

Audit Period: July 1, 2011 through June 30, 2012
Court System: County of Prince William
Judicial District: Thirty-first

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 Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM: lap

cc: The Honorable William Alan Becker, Judge
The Honorable Paul F. Gluchowski, Judge
The Honorable Janice Justina Wellington, Judge
The Honorable D. Scott Bailey, Judge
Frances H. Hedrick, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia