

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

May 16, 2013

The Honorable Robert H. Downer, Jr. Chief Judge County of Goochland General District Court P. O. Box 2677 Charlottesville, VA 22902

The Honorable Edward DeJ. Berry Chief Judge County of Goochland Juvenile and Domestic Relations District Court 350 Park Street Charlottesville, VA 22902

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

Court System: County of Goochland

Judicial District: Sixteenth

We are performing a statewide audit of the Combined 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: lap

cc: The Honorable Edward K. Carpenter, Judge

Dianne H. White, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia

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