

Commonwealth of Virginia

Auditor of Public Accounts

Walter J. Kucharski Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

February 23, 2012

The Honorable Theodore J. Burr, Jr. Chief Judge County of Sussex General District Court 315 South Main Street Emporia, VA 23847

The Honorable Carson E. Saunders, Jr. Chief Judge County of Sussex Juvenile and Domestic Relations District Court 315 South Main Street Emporia, VA 23847

Audit Period: July 1, 2010 through June 30, 2011

County of Sussex Court System:

Judicial District: Sixth

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

WJK: kstl

cc: The Honorable Stephen D. Bloom, Judge The Honorable Jacqueline R. Waymack, Judge Frances M. Fountain, Clerk Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia

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