

Commonwealth of Virginia

Auditor of Public Accounts

Martha S. Mavredes, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

January 17, 2019

The Honorable Marcus A. Brinks Chief Judge County of Henry General District Court 3160 Kings Mountain Road, Suite A Martinsville, VA 24112

Audit Period:July 1, 2017 through June 30, 2018Court System:County of HenryJudicial District:Twenty-First

We are performing a statewide audit of the 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 Clerk and her staff during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: Stacie Renae Prillaman, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia