

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

October 8, 2024

Vincent E. Shorter Treasurer

Robin Goard Commissioner of the Revenue

Michael W. Taylor Sheriff

Robert Haskins Commonwealth's Attorney

Locality: County of Pittsylvania

We have reviewed the Commonwealth collections and remittances of the Treasurer, Commissioner of the Revenue, Sheriff, and Commonwealth's Attorney of the locality indicated for the year ended June 30, 2024. Our primary objectives were to determine that the officials have maintained accountability over Commonwealth collections, established internal controls, and complied with state laws and regulations. We limited our work to the collection of Commonwealth revenues. Local governments hire certified public accountants to audit all other financial activities of the locality and these firms issue separate reports on the results of their audits.

The results of our tests found the constitutional officers complied, in all material respects, with state laws, regulations and other procedures relating to the receipt, disbursement, and custody of state funds.

The Commonwealth's Attorney has taken corrective action to remediate the internal control finding that we reported in the previous audit.

Vincent E. Shorter, Treasurer Robin Goard, Commissioner of the Revenue Michael W. Taylor, Sheriff Robert Haskins, Commonwealth's Attorney October 8, 2024 Page Two

We acknowledge the cooperation extended to us during this engagement.

Staci A. Henshaw
AUDITOR OF PUBLIC ACCOUNTS

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cc: Darrell Dalton, Board Chair

Vincent E. Shorter, Interim County Administrator