



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

November 8, 2016

The Honorable Charles H. Warren
Chief Judge
County of Mecklenburg General District Court
P.O. Box 306
Boydton, VA 23917-0306

Audit Period: July 1, 2015 through June 30, 2016
Court System: County of Mecklenburg
Judicial District: Tenth

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 Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM: ljh

cc: The Honorable J. William Watson Jr., Judge
Tammy Tollerson Taylor, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia