

Commonwealth of Virginia

Auditor of Public Accounts

Staci A. Henshaw, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

May 7, 2021

The Honorable Gino Williams Chief Judge City of Galax General District Court

The Honorable Stephanie M. Shortt Chief Judge City of Galax Juvenile and Domestic Relations District Court

Audit Period:July 1, 2019 through June 30, 2020Court System:City of GalaxJudicial District:Twenty-seventh

We are performing a statewide audit of the Combined 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.

Staci Henshaw AUDITOR OF PUBLIC ACCOUNTS

SAH: rh

cc: Cody Moss, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia