

Commonwealth of Virginia

Auditor of Public Accounts

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

December 8, 2017

The Honorable Robert H. Downer, Jr. Chief Judge County of Fluvanna General District Court P.O. Box 2677 Charlottesville, VA 22902

The Honorable Deborah S. Tinsley Chief Judge County of Fluvanna Juvenile and Domestic Relations District Court P.O. Box 452 Louisa, VA 23093-0452

Audit Period:	July 1, 2016 through June 30, 2017
Court System:	County of Fluvanna
Judicial District:	Sixteenth

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 Clerk and her staff during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM:anu

cc: The Honorable Dale B. Durrer, Judge
The Honorable Claude V. Worrell II, Judge
Kimberly A. Warner, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia