

## Commonwealth of Virginia

Auditor of Public Accounts

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

November 19, 2024

The Honorable Richard T. McGrath Chief Judge County of Spotsylvania General District Court

Audit Period:July 1, 2023, through June 30, 2024Court System:County of SpotsylvaniaJudicial District:Fifteenth

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 the Clerk's staff during this engagement.

Staci A. Henshaw AUDITOR OF PUBLIC ACCOUNTS

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cc: Robin Edenton, Clerk
The Honorable Jane M. Reynolds, Judge
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia