Staci A. Henshaw, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

February 10, 2021

The Honorable Eric Thiessen
Chief Judge
City of Bristol General District Court

Audit Period: July 1, 2019 through June 30, 2020

Court System: City of Bristol Judicial District: Twenty-Eighth

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 their staff during this engagement.

Staci Henshaw
AUDITOR OF PUBLIC ACCOUNTS

SAH: rh

cc: The Honorable V. Blake McKinney, Judge Kathy Jean Trotter, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia