## Martha S. Mavredes, CPA Auditor of Public Accounts

## Commonwealth of Virginia

## Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

April 20, 2017

The Honorable W. Dale Houff Chief Judge County of Clarke General District Court 215 Mill Road, Suite 128 Woodstock, VA 22664

Audit Period: July 1, 2015 through June 30, 2016

Court System: County of Clarke Judicial District: Twenty-sixth

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:anu

cc: The Honorable Amy Beth Tisinger, Judge
Melanie L. Hoffman, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia