

Commonwealth of Virginia

Auditor of Public Accounts

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

December 20, 2017

The Honorable Stephen D. Bloom Chief Judge City of Hopewell General District Court 315 South Main Street Emporia, VA 23847

The Honorable Carson E. Saunders, Jr. Chief Judge City of Hopewell Juvenile and Domestic Relations District Court 315 South Main Street Emporia, VA 23847

Audit Period:July 1, 2016 through June 30, 2017Court System:City of HopewellJudicial District:Sixth

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 Bruce A. Clark, Judge
The Honorable H. Lee Townsend III, Judge
The Honorable Jacqueline R. Waymack, Judge
Ellen Chiasson, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia