## Staci A. Henshaw, CPA Auditor of Public Accounts

## Commonwealth of Virginia

## Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

May 26, 2021

The Honorable Jay Edward Dugger Chief Judge City of Hampton Juvenile and Domestic Relations District Court

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

Court System: City of Hampton

Judicial District: Eighth

We are performing a statewide audit of the Juvenile and Domestic Relations 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.

Staci Henshaw
AUDITOR OF PUBLIC ACCOUNTS

SAH: rh

cc: The Honorable Robert B. Wilson V, Judge
The Honorable Gregory C. Bane, Judge
Jennifer E. Wren, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia