

## Commonwealth of Hirginia

Walter J. Kucharski, Auditor

Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

December 27, 2010

The Honorable Archer L. Yeatts, III Chief Judge County of Henrico General District Court P.O. Box 90775 Henrico, VA 23273

Audit Period: July 1, 2009 through June 30, 2010

Court System: County of Henrico

Judicial District: Fourteenth

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** 

## WJK:lap

cc: The Honorable James S. Yoffy, Judge
The Honorable L. Neil Steverson, Judge
The Honorable John Marshall, Judge
Lawrence G. Sprader, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia