



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

## *Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

June 15, 2016

The Honorable Phillip U. Fines  
Chief Judge  
County of Hanover Juvenile and Domestic Relations District Court  
P. O. Box 86 - 7515 Library Drive  
Hanover, VA 23069-0086

Audit Period: July 1, 2014 through June 30, 2015  
Court System: County of Hanover  
Judicial District: Fifteenth

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 Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM: ljh

cc: The Honorable Shannon O. Hoehl, Judge  
The Honorable Frank G. Uvanni, Judge  
Susan S. Wood, Clerk  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia