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

## Commonwealth of Virginia

## Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

October 13, 2017

The Honorable Jayne Ann Pemberton
Chief Judge
City of Colonial Heights Juvenile and Domestic Relations District Court
7000 Lucy Corr Boulevard
Chesterfield, VA 23832

Audit Period: July 1, 2016 through June 30, 2017

Court System: City of Colonial Heights

Judicial District: Twelfth

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.

## **AUDITOR OF PUBLIC ACCOUNTS**

MSM:anu

cc: The Honorable J. David Rigler, Judge
Evelyn Hall, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia