Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

April 6, 2018

The Honorable Sam Eggleston III Chief Judge County of Bedford General District Court P. O. Box 514 Lovingston, VA 22949

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

Court System: County of Bedford Judicial District: Twenty-Fourth

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 Clerk and her staff during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM:anu

cc: The Honorable Randy C. Krantz, Judge
The Honorable Stephanie Maddox, Judge
Ashley Richards Schley, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia