Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

May 17, 2019

The Honorable Claiborne H. Stokes, Jr. Chief Judge County of Goochland General District Court P. O. Box 47 Goochland, VA 23063

The Honorable Deborah S. Tinsley
Chief Judge
County of Goochland Juvenile and Domestic Relations District Court
P. O. Box 452
Louisa, VA 23093

Audit Period: July 1, 2017 through June 30, 2018

Court System: County of Goochland

Judicial District: Sixteenth

We are performing a statewide audit of the Combined 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.

Claiborne H Stokes, Jr, Chief Judge Deborah S Tinsley, Chief Judge May 17, 2019 Page Two

We acknowledge the cooperation extended to us by the Clerk and her staff during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: Dianne H. White, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia