

## Commonwealth of Virginia

Auditor of Public Accounts

Martha S. Mavredes, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

December 11, 2019

The Honorable Gino W. Williams Chief Judge County of Giles General District Court

Audit Period:July 1, 2018 through June 30, 2019Court System:County of GilesJudicial District:Twenty-seventh

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.

Martha Mavredes AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable J.D. Bolt, Judge The Honorable Erin J. Dehart, Judge The Honorable Gerald Mabe, II, Judge Yvette M. Pennington, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia