Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

January 17, 2019

The Honorable Charles H. Warren Chief Judge County of Appomattox General District Court P. O. Box 306 Boydton, VA 23917

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

Court System: County of Appomattox

Judicial District: Tenth

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:rh

cc: The Honorable Robert G. Woodson, Jr., Judge Jeannie Watin Hamlet, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia **General District Courts**

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

Court System: County of Appomattox

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The Honorable Charles H. Warren
Chief Judge
County of Appomattox General District Court
P. O. Box 306
Boydton, VA 23917
cwarren@vacourts.gov

Jeannie Watin Hamlet Clerk of the Court County of Appomattox P. O. Box 187 Appomattox, VA 24522 jhamlet@vacourts.gov

The Honorable Robert G. Woodson, Jr., Judge County of Appomattox General District Court P. O. Box 24 Cumberland, VA 23040 rwoodson@vacourts.gov

Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia pdelosh@vacourts.gov

1 Report File