

Commonwealth of Virginia

Auditor of Public Accounts

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

December 31, 2020

The Honorable Claiborne H. Stokes Chief Judge County of Fluvanna General District Court

The Honorable Deborah S. Tinsley Chief Judge County of Fluvanna Juvenile and Domestic Relations District Court

Audit Period:July 1, 2019 through June 30, 2020Court System:County of FluvannaJudicial 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.

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 Theresa W. Carter, Judge The Honorable Barbara G. Lowe, Judge Kimberly A. Warner, Clerk
Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia

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