

Commonwealth of Virginia

Auditor of Public Accounts

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

December 10, 2018

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

Audit Period:July 1, 2017 through June 30, 2018Court System:County of LouisaJudicial District:Sixteenth

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: Brandy Alexander, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia General District CourtAudit Period:July 1, 2017 through June 30, 2018Court System:County of LouisaJudicial District:Sixteenthmailed: 12/17/2018 RH

The Honorable Claiborne H. Stokes Chief Judge County of Louisa General District Court P. O. Box 47 Goochland, VA 23063 cstokes@vacourts.gov

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

1 Report File