



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

July 21, 2017

The Honorable William E. Jarvis
Chief Judge
County of Prince William General District Court
9311 Lee Avenue
Manassas, VA 20110-5586

Audit Period: July 1, 2015 through June 30, 2016
Court System: County of Prince William
Judicial District: Thirty-First

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 Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM:anu

cc: The Honorable Wallace S. Covington, III, Judge
The Honorable Robert P. Coleman, Judge
The Honorable Angela M. Horan, Judge
Jacqueline R. Ward, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia