Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

November 2, 2017

The Honorable Cressondra B. Conyers Chief Judge County of Gloucester Juvenile and Domestic Relations District Court P.O. Box 630 Gloucester, VA 23061-0630

Audit Period: July 1, 2016 through June 30, 2017

County of Gloucester Court System:

Judicial District: Ninth

We are performing a statewide audit of the Juvenile and Domestic Relations 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:anu

DeAnna L. McKinnon, Clerk cc:

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia