

## Commonwealth of Virginia

## Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

June 18, 2014

The Honorable Margaret W. Deglau
Chief Judge
County of Henrico Juvenile and Domestic Relations District Court
P. O. Box 90775
Henrico, VA 23273

Audit Period: July 1, 2012 through June 30, 2013

Court System: County of Henrico

Judicial District: Fourteenth

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 Court during this engagement.

**AUDITOR OF PUBLIC ACCOUNTS** 

MSM: ljh

cc: The Honorable Stuart L. Williams, Jr., Judge

The Honorable Randall G. Johnson, Jr., Judge

The Honorable Denis F. Soden, Judge The Honorable Rondelle D. Herman

Rebecca L. Cone, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia