

Commonwealth of Virginia

Auditor of Public Accounts

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

March 19, 2020

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

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

Audit Period:July 1, 2018 through June 30, 2019Court System:County of MadisonJudicial 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 S. Mavredes AUDITOR OF PUBLIC ACCOUNTS

MSM:vks

cc: The Honorable Theresa Carter, Judge
Wendy Gallihugh, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia