Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

July 31, 2020

The Honorable William H. Cleaveland Chief Judge County of Highland General District Court

The Honorable Linda Schorsch Jones Chief Judge County of Highland Juvenile and Domestic Relations District Court

Audit Period: July 1, 2019 through June 30, 2020

Court System: County of Highland

Judicial District: Twenty-Fifth

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 Mavredes
AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable Laura L. Dascher, Judge

Victoria King, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia