

Commonwealth of Virginia

Auditor of Public Accounts

Staci A. Henshaw, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

May 11, 2023

The Honorable John E. Franklin Chief Judge County of Caroline Juvenile and Domestic Relations District Court

Audit Period:July 01, 2021, through June 30, 2022Court System:County of CarolineJudicial District:Fifteenth

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 the Clerk's staff during this engagement.

Staci A. Henshaw AUDITOR OF PUBLIC ACCOUNTS

IJΗ

cc: Kristie Gail Daily, Clerk The Honorable Frank G. Uvanni, Judge The Honorable Marcel D. Jones, Judge Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia