## Martha S. Mavredes, CPA Auditor of Public Accounts

## Commonwealth of Virginia

## Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

January 27, 2015

The Honorable Mayo Gravatt
Chief Judge
County of Nottoway General District Court
PO Box 25
Nottoway, VA 23955

The Honorable Valentine Southall, Jr.
Chief Judge
County of Nottoway Juvenile and Domestic Relations District Court
PO Box 24
Amelia, VA 23002

Audit Period: July 1, 2013 through June 30, 2014

Court System: County of Nottoway

Judicial District: Eleventh

We are performing a statewide audit of the Combined General 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: mbs

cc: The Honorable Ray Lupold III, Judge
The Honorable Phillip DiStanislao, Judge
The Honorable Robert Beasley Jr., Judge
Mary Childress, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia