

Commonwealth of Virginia

Auditor of Public Accounts

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

February 8, 2021

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

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

Audit Period:July 1, 2019 through June 30, 2020Court System:County of CraigJudicial 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 their staff during this engagement.

Staci Henshaw AUDITOR OF PUBLIC ACCOUNTS

SAH: rh

cc: The Honorable Paul A. Tucker, Judge
Patricia H. Taylor, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia