



Staci A. Henshaw, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

November 19, 2021

The Honorable John Stanley Hart, Jr.  
Chief Judge  
County of Page General District Court

Audit Period: July 1, 2020, through June 30, 2021  
Court System: County of Page  
Judicial District: Twenty-Sixth

We are performing a statewide audit of the 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.

The Clerk has taken corrective action to remediate the internal control finding that we reported in the previous audit.

We acknowledge the cooperation extended to us by the Clerk and her staff during this engagement.

Staci Henshaw  
AUDITOR OF PUBLIC ACCOUNTS

LJH: rh

cc: The Honorable W. Dale Houff, Judge  
Lekha Lamma, Clerk  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia