

Commonwealth of Hirginia

Walter J. Kucharski, Auditor

Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

December 29, 2009

The Honorable Robert G. Woodson, Jr. Chief Judge County of Halifax General District Court P.O. Box 24 Cumberland, VA 23040

Audit Period: July 1, 2008 thru June 30, 2009

Court System: County of Halifax

Judicial District: Tenth

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.

We acknowledge the cooperation extended to us by the Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

WJK:tmv

cc: The Honorable J. William Watson, Jr., Judge Veresia W. Coleman, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia