



Commonwealth of Virginia

Walter J. Kucharski, Auditor

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

October 26, 2010

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

The Honorable Michael M. Rand
Chief Judge
County of Prince Edward Juvenile and Domestic Relations District Court
P. O. Box 430
Halifax, VA 24558

Audit Period: July 1, 2009 through June 30, 2010
Court System: County of Prince Edward
Judicial District: Tenth

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

WJK:rsj

cc: The Honorable Marvin H. Dunkum, Judge
Donna O. Ennis, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia