

Commonwealth of Virginia

Auditor of Public Accounts

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

February 16, 2024

The Honorable K. Michelle Jenkins Chief Judge County of Lee Juvenile and Domestic Relations District Court

Audit Period:July 01, 2022, through June 30, 2023Court System:County of LeeJudicial District:Thirtieth

We are performing a statewide audit of the Juvenile and Domestic Relations 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 the Clerk's staff during this engagement.

Staci A. Henshaw AUDITOR OF PUBLIC ACCOUNTS

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cc: Yvonne Paige Walton, Clerk The Honorable Marcus McClung, Judge The Honorable Elizabeth Wills, Judge Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia