

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

April 14, 2022

The Honorable John S. Martin
Chief Judge
County of King George General District Court

The Honorable Georgia K. Sutton
Chief Judge
County of King George Juvenile and Domestic Relations District Court

Audit Period: July 1, 2020, through June 30, 2021

Court System: County of King George

Judicial District: Fifteenth

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 her staff during this engagement.

Staci Henshaw
AUDITOR OF PUBLIC ACCOUNTS

LJH: rh

cc: The Honorable Robert E. Reibach, Judge
The Honorable Joseph A. Vance IV, Judge
The Honorable David B. Caddell, Jr., Judge
Rebecca Conner, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia

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