



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

June 11, 2014

The Honorable John Gregory Mooney
Chief Judge
County of Rockbridge General District Court
P.O. Box 139
Covington, VA 24426

Audit Period: July 1, 2012 through June 30, 2013
Court System: County of Rockbridge
Judicial District: Twenty-fifth

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

MSM:ljh

cc: The Honorable Gordon F. Saunders, Judge
The Honorable William Harrison Cleaveland, Judge
The Honorable William C. Goodwin, Judge
Marilyn Hostetter McCurdy, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia