

Commonwealth of Virginia

Auditor of Public Accounts

Martha S. Mavredes, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

November 21, 2016

The Honorable Charles H. Warren Chief Judge County of Appomattox General District Court P. O. Box 306 Boydton, VA 23917

Audit Period:July 1, 2015 through June 30, 2016Court System:County of AppomattoxJudicial 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

MSM: ljh

 cc: The Honorable Robert G. Woodson, Jr., Judge Jeannie Watin Hamlet, Clerk
Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia