



Staci A. Henshaw, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

June 02, 2023

The Honorable David B. Caddell, Jr.
Chief Judge
County of Northumberland General District Court

Audit Period: July 01, 2021, through June 30, 2022
Court System: County of Northumberland
Judicial District: Fifteenth

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 Clerk and the Clerk's staff during this engagement.

Staci A. Henshaw
AUDITOR OF PUBLIC ACCOUNTS

LJH

cc: Angela Tadlock, Clerk
The Honorable John S. Martin, Judge
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia