

Commonwealth of Virginia

Auditor of Public Accounts

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

December 17, 2018

The Honorable Stephen D. Bloom Chief Judge City of Hopewell General District Court 315 South Main Street Emporia, VA 23847

The Honorable Jacqueline R. Waymack Chief Judge City of Hopewell Juvenile and Domestic Relations District Court PO Box 187-6601 Courts Drive Prince George, VA 23875

Audit Period:July 1, 2017 through June 30, 2018Court System:City of HopewellJudicial District:Sixth

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.

Stephen D Bloom, Chief Judge Jacqueline R Waymack, Chief Judge December 17, 2018 Page Two

We acknowledge the cooperation extended to us by the Clerk and her staff during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable Bruce A. Clark, Judge
The Honorable H. Lee Townsend, III, Judge
The Honorable Carson E. Saunders, Jr., Judge
Ellen T. Chiasson, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia

Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia pdelosh@vacourts.gov

1 Report File