## Martha S. Mavredes, CPA Auditor of Public Accounts

## Commonwealth of Virginia

## Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

February 8, 2019

The Honorable Colleen K. Killilea Chief Judge County of New Kent General District Court 5201 Monticello Avenue, Suite 2 Williamsburg, VA 23188-8218

Audit Period: July 1, 2017 through June 30, 2018

Court System: County of New Kent

Judicial District: Ninth

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 her staff during this engagement.

## **AUDITOR OF PUBLIC ACCOUNTS**

MSM: rh

cc: The Honorable Stephanie E. Merritt, Judge Sirena Kestner, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia