



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

April 25, 2017

The Honorable J. Gregory Ashwell
Chief Judge
County of Loudoun General District Court
6 Court Street
Warrenton, VA 20186-3299

Audit Period: July 1, 2015 through June 30, 2016
Court System: County of Loudoun
Judicial District: Twentieth

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:anu

cc: The Honorable J. Frank Buttery, Jr., Judge
The Honorable Dean S. Worcester, Judge
The Honorable Deborah C. Welsh, Judge
Tammy Hummer Dinterman, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia