



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

January 6, 2016

The Honorable Mary B. Malveaux
Chief Judge
County of Henrico General District Court
P.O. Box 90775 - 4301 East Parham Rd.
Henrico, VA 23273

Audit Period: July 1, 2014 through June 30, 2015
Court System: County of Henrico
Judicial District: Fourteenth

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 George Barton Chucker, Judge
The Honorable L. Neil Steverson, Judge
Linda S. Knight, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia