

Commonwealth of Virginia

Walter J. Kucharski, Auditor

Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

October 4, 2010

The Honorable Sarah A. Rice Chief Judge County of Franklin Juvenile and Domestic Relations Court 275 South Main Street, Suite 3 Rocky Mount, VA 24151

Audit Period:July 1, 2009 through June 30, 2010Court System:County of FranklinJudicial District:Twenty-second

We are performing a statewide audit of the Juvenile and Domestic Relations 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

WJK:njt

 cc: The Honorable Stacey Moreau, Judge Billie Jo Wagner, Clerk
Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia