

## Commonwealth of Virginia

## **Auditor of Public Accounts**

P.O. Box 1295 Richmond, Virginia 23218

December 2, 2022

The Honorable Stephanie M. Revere Chief Judge County of Charles City General District Court

The Honorable Brian J. Smalls
Chief Judge
County of Charles City Juvenile and Domestic Relations District Court

Audit Period: July 1, 2021, through June 30, 2022

Court System: County of Charles City

Judicial District: Ninth

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.

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

Staci Henshaw
AUDITOR OF PUBLIC ACCOUNTS

LJH: rh

cc: The Honorable Joshua P. DeFord, Judge
Barbara J. Watkins, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia