Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

January 19, 2017

The Honorable Robert H. Downer, Jr.
Chief Judge
County of Goochland General District Court
501 East Jefferson St. Suite 138
Charlottesville, VA 22902

The Honorable Deborah S. Tinsley
Chief Judge
County of Goochland Juvenile and Domestic Relations District Court
P. O. Box 452
Louisa, VA 23093

Audit Period: July 1, 2015 through June 30, 2016

Court System: County of Goochland

Judicial District: Sixteenth

We are performing a statewide audit of the Combined 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: clj

cc: The Honorable Claiborne H. Stokes, Jr., Judge Dianne H. White, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia