

## Commonwealth of Virginia

## Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

October 31, 2019

The Honorable George R. "Buck" Brittain II Chief Judge County of Dickenson General District Court

The Honorable Martha P. Ketron
Chief Judge
County of Dickenson Juvenile and Domestic Relations District Court

Audit Period: July 1, 2018 through June 30, 2019

Court System: County of Dickenson

Judicial District: Twenty-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.

George R "Buck" Brittain II, Chief Judge Martha P Ketron, Chief Judge October 31, 2019 Page Two

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

Martha S. Mavredes
AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable Henry Barringer, Judge
The Honorable Michael Bush, Judge
The Honorable Laura Faye Robinson, Judge
Ashley Turner, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia