



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

March 16, 2015

The Honorable Stephen D. Bloom
Chief Judge
County of Prince George General District Court
315 South Main Street
Emporia, VA 23847

The Honorable Carson E. Saunders, Jr.
Chief Judge
County of Prince George Juvenile and Domestic Relations District Court
315 South Main Street
Emporia, VA 23847

Audit Period: July 1, 2013 through June 30, 2014
Court System: County of Prince George
Judicial District: Sixth

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: ljh

cc: The Honorable Jacqueline R. Waymack, Judge
The Honorable Bruce A. Clark Jr., Judge
The Honorable H. Lee Townsend III, Judge
Ellen T. Chiasson, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia