

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

June 23, 2014

The Honorable Thomas J. Kelley, Jr. Chief Judge County of Arlington General District Court 1425 North Courthouse Road, Suite 12200 Arlington, VA 22201

Audit Period: July 1, 2012 through June 30, 2013

Court System: County of Arlington

Judicial District: Seventeenth

We are performing a statewide audit of the 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 R. Francis O'Brien, Judge
The Honorable Richard J. McCue, Judge
Steven R. Spurr, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia