

Commonwealth of Virginia

Auditor of Public Accounts

Martha S. Mavredes, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

May 17, 2019

The Honorable Lyn M. Simmons Chief Judge City of Norfolk Juvenile and Domestic Relations District Court 150 St Pauls Blvd, 5th Floor Norfolk, VA 23510

Audit Period:July 1, 2017 through June 30, 2018Court System:City of NorfolkJudicial District:Fourth

We are performing a statewide audit of the Juvenile and Domestic Relations 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.

AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable M. Randolph Carlson II, Judge
The Honorable Lauri D. Hogge, Judge
The Honorable Robert McLanahan Smith III, Judge
Debra A. Hill, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia