



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

June 24, 2014

The Honorable Joseph M. Clarke II
Chief Judge
County of Roanoke Juvenile and Domestic Relations District Court
P.O. Box 986
Roanoke, VA 24005-0986

Audit Period: July 1, 2012 through June 30, 2013
Court System: County of Roanoke
Judicial District: Twenty-third

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 management's attention and corrective action.

We acknowledge the cooperation extended to us by the Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM: ljh

cc: The Honorable Philip Trompeter, Judge
The Honorable Leisa K. Ciaffone, Judge
Debra Shelor Barbour, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia