



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

April 8, 2020

The Honorable Lisa A. Mayne  
Chief Judge  
City of Fairfax General District Court

Audit Period: July 1, 2018 through June 30, 2019  
Court System: City of Fairfax  
Judicial District: Nineteenth

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.

Lisa A Mayne, Chief Judge  
April 8, 2020  
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We acknowledge the cooperation extended to us by the Clerk and her staff during this engagement.

Martha Mavredes  
AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable Mitchell I. Mutnick, Judge  
The Honorable William J. Minor Jr., Judge  
The Honorable Harry Michael Cantrell, Judge  
The Honorable Manuel A. Capsalis, Judge  
The Honorable Michael Joseph Cassidy, Judge  
The Honorable Michael J. Lindner, Judge  
The Honorable Mark C. Simmons, Judge  
The Honorable Tina L. Snee, Judge  
The Honorable Susan J. Stoney, Judge  
The Honorable Susan Friedlander Earman, Judge  
Darcie Dunn, Clerk  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia