



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

March 3, 2017

The Honorable Tracy W. J. Thorne-Begland
Chief Judge
City of Richmond – Criminal Division General District Court
920 Hull Street
Richmond, VA 23224

Audit Period: July 1, 2015 through June 30, 2016
Court System: City of Richmond - Criminal
Judicial District: Thirteenth

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:alh

cc: The Honorable David Eugene Cheek, Sr., Judge
The Honorable David M. Hicks, Judge
Carol B. Kennedy, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia