



Commonwealth of Virginia

Walter J. Kucharski, Auditor

**Auditor of Public Accounts
P.O. Box 1295
Richmond, Virginia 23218**

September 25, 2001

The Honorable Alfreda Talton-Harris
Chief Judge
City of Suffolk Juvenile and
Domestic Relations District Court
150 North Main Street, 2nd Floor
Suffolk, VA 23434

As part of our audit of the Virginia District Court System, we have audited the cash receipts and disbursements of the City of Suffolk Juvenile and Domestic Relations District Court for the period July 1, 2000 through June 30, 2001.

Our primary objectives were to test the accuracy of financial transactions recorded on the Court's financial management system; evaluate the Court's internal controls; and test its compliance with significant state laws, regulations, and policies. However, our audit was more limited than would be necessary to provide assurance on the internal controls or on overall compliance with applicable laws, regulations, and policies.

The results of our tests found the Court properly stated, in all material respects, the amounts recorded and reported in the financial management system; no material weaknesses in the internal controls; and no instances of noncompliance with applicable laws, regulations, and policies.

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

AUDITOR OF PUBLIC ACCOUNTS

WJK:kva

cc: The Honorable William R. Moore, Jr., Judge
Brenda R. Mullins, Clerk
Don Lucido, Director of Technical Assistance
Supreme Court of Virginia

The Honorable Alfreda Talton-Harris
Chief Judge
City of Suffolk JDR
150 North Main Street, 2nd Floor
Suffolk, VA 23434

Brenda R. Mullins
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1 Report File
1 Working Papers