

Commonwealth of Virginia

Auditor of Public Accounts

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

May 25, 2018

The Honorable Michael Joseph Cassidy Chief Judge City of Fairfax General District Court 4110 Chain Bridge Road Fairfax, VA 22030

Audit Period:July 1, 2016 through June 30, 2017Court System:City of FairfaxJudicial 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.

We acknowledge the cooperation extended to us by the Clerk and his staff during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM:anu

 cc: The Honorable William J. Minor Jr., Judge The Honorable Mitchell I. Mutnick, Judge The Honorable Mark C. Simmons, Judge Kevin W. Bailey, Clerk Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia