



Martha S. Mavredes, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

## *Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

April 30, 2014

The Honorable Glenn L. Clayton  
Chief Judge  
County of Fairfax Juvenile and Domestic Relations District Court  
4110 Chain Bridge Road  
Fairfax, VA 22030-4020

Audit Period: July 1, 2012 through June 30, 2013  
Court System: County of Fairfax  
Judicial District: Nineteenth

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 written communication with court management.

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

AUDITOR OF PUBLIC ACCOUNTS

MSM: ljh

cc: The Honorable Gayl Branum Carr, Judge  
The Honorable Teena D. Grodner, Judge  
The Honorable Kimberly J. Daniel, Judge  
The Honorable Thomas P. Mann, Judge  
The Honorable Helen F. Leiner, Judge  
The Honorable Janine M. Saxe, Judge  
The Honorable Thomas P. Sotelo, Judge  
Barbara Suini Moran, Clerk  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia