# Martha S. Mavredes, CPA Auditor of Public Accounts

# Commonwealth of Virginia

## Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

March 9, 2017

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

Audit Period: July 1, 2015 through June 30, 2016

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.

We acknowledge the cooperation extended to us by the Court 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

The Honorable Lisa A. Mayne, Judge

The Honorable Manuel A. Capsalis, Judge

The Honorable Michael J. Lindner, Judge

The Honorable Tina L. Snee, Judge

The Honorable Michael H. Cantrell, Judge

The Honorable Susan J. Stoney

Kevin W. Bailey, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia