



Commonwealth of Virginia

Auditor of Public Accounts

Staci A. Henshaw, CPA
Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

April 02, 2024

The Honorable Michael Joseph Holleran
Chief Judge
County of Fairfax General District Court

Audit Period: July 01, 2022, through June 30, 2023
Court System: County 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 Clerk and the Clerk's staff during this engagement.

Staci Henshaw
AUDITOR OF PUBLIC ACCOUNTS

LJH

cc: Susan Madsen, Clerk
The Honorable Gary H. Moliken, Judge
The Honorable Michael Joshua Lindner, Judge
The Honorable Mark C. Simmons, Judge
The Honorable Tina L. Snee, Judge
The Honorable Susan J. Stoney, Judge
The Honorable Susan Friedlander Earman, Judge
The Honorable Lisa A. Mayne, Judge
The Honorable Vanessa R. Jordan, Judge
The Honorable Dipti Pidikiti-Smith, Judge
The Honorable Todd M. Zinicola, Judge
The Honorable John A. Kassabian, Judge
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia