

Commonwealth of Virginia

Auditor of Public Accounts

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

February 10, 2016

The Honorable David Eugene Cheek, Sr. Chief Judge City of Richmond - Civil Division General District Court 920 Hull Street Richmond, VA 23224

Audit Period:July 1, 2014 through June 30, 2015Court System:City of Richmond - Civil DivisionJudicial District:Thirteenth

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: ljh

cc: The Honorable Barbara J. Gaden, Judge
The Honorable Tracy W. J. Thorne-Begland, Judge
The Honorable Lawrence B. Cann, Judge
Sandra C. Blount, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia