



Commonwealth of Virginia

Auditor of Public Accounts

Walter J. Kucharski
Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

February 28, 2012

The Honorable Michelle J. Atkins
Chief Judge
City of Norfolk Juvenile and Domestic Relations District Court
800 East City Hall Avenue
Norfolk, VA 23510-2727

Audit Period: July 1, 2010 through June 30, 2011
Court System: City of Norfolk
Judicial District: Fourth

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

WJK: ngm

cc: The Honorable M. Randolph Carlson III, Judge
The Honorable Joseph P. Massey, Judge
The Honorable Lauri D. Hogge, Judge
Debra A. Hill, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia