



Commonwealth of Virginia

Auditor of Public Accounts

Walter J. Kucharski
Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

February 15, 2012

The Honorable Bruce A. Wilcox
Chief Judge
City of Norfolk General District Court
811 East City Hall Avenue
Norfolk, VA 23510-2772

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 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

WJK: shs

cc: The Honorable S. Clark Daugherty, Judge
The Honorable Ray W. Dezern Jr., Judge
The Honorable Gwendolyn J. Jackson, Judge
The Honorable James S. Mathews, Judge
The Honorable Joseph A. Migliozi, Judge
Thomas E. Baldwin, Sr., Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia