Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

January 6, 2016

The Honorable Joan E. Mahoney Chief Judge City of Norfolk General District Court 150 St. Pauls Blvd Norfolk, VA 23510

Audit Period: July 1, 2014 through June 30, 2015

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

MSM: ljh

cc: The Honorable S. Clark Daugherty, Judge
The Honorable Michael Charles Rosenblum, Judge
The Honorable Bruce A. Wilcox, Judge
The Honorable Tasha D. Scott, Judge
Thomas E. Baldwin Sr., Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia