

## Commonwealth of Virginia

## Auditor of Public Accounts

Walter J. Kucharski Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

March 6, 2012

The Honorable Donald P. McDonough Chief Judge City of Fairfax General District Court 4110 Chain Bridge Road Fairfax, VA 22030

Audit Period: July 1, 2010 through June 30, 2011

Court System: City 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 Court during this engagement.

## AUDITOR OF PUBLIC ACCOUNTS

## WJK: kstl

cc: The Honorable Penny S. Azcarate, Judge

The Honorable Michael Joseph Cassidy, Judge

The Honorable Stewart P. Davis, Judge

The Honorable William J. Minor, Jr., Judge

The Honorable Mark C. Simmons, Judge

The Honorable Thomas E. Gallahue, Judge

The Honorable Mitchell I. Mutnick, Judge

The Honorable Lisa A. Mayne, Judge

Kevin W. Bailey, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia

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