

Commonwealth of Virginia

Auditor of Public Accounts

Staci A. Henshaw, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

February 16, 2024

The Honorable Lauri D. Hogge Chief Judge City of Norfolk Juvenile and Domestic Relations District Court

Audit Period:July 01, 2022, through June 30, 2023Court System:City of NorfolkJudicial 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 Clerk and the Clerk's staff during this engagement.

Staci A. Henshaw AUDITOR OF PUBLIC ACCOUNTS

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cc: Joan Butt, Clerk

The Honorable Lyn M. Simmons, Judge The Honorable Robert McLanahan Smith III, Judge The Honorable Devon Paige, Judge The Honorable Michael Angelo Beverly , Judge Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia