



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

December 15, 2017

The Honorable R. Francis O'Brien
Chief Judge
County of Arlington General District Court
1425 North Courthouse Road, Suite 12200
Arlington, VA 22201

Audit Period: July 1, 2016 through June 30, 2017
Court System: County of Arlington
Judicial District: Seventeenth

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 Clerk and his staff during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

MSM:anu

cc: The Honorable Richard J. McCue, Judge
The Honorable Thomas J. Kelley Jr., Judge
Steven R. Spurr, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia