



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

April 24, 2020

The Honorable Lisa A. Mayne
Chief Judge
County of Fairfax General District Court

Audit Period: July 1, 2018 through June 30, 2019
Court System: County 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.

Lisa A Mayne, Chief Judge
April 24, 2020
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We acknowledge the cooperation extended to us by the Clerk and his staff during this engagement.

Martha Mavredes
AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable Mitchell I. Mutnick, Judge
The Honorable William J. Minor, Jr., Judge
The Honorable Michael H. Cantrell, Judge
The Honorable Manuel A. Capsalis, Judge
The Honorable Michael Joseph Cassidy, Judge
The Honorable Michael J. Lindner, Judge
The Honorable Mark C. Simmons, Judge
The Honorable Tina L. Snee, Judge
The Honorable Susan J. Stoney, Judge
The Honorable Susan Friedlander Earman, Judge
C. Eric Barr, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia