Martha S. Mavredes, CPA Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295 Richmond, Virginia 23218

March 23, 2017

The Honorable Tonya Henderson-Stith Chief Judge City of Hampton General District Court P.O. Box 70 Hampton, VA 23669-0070

Audit Period: July 1, 2015 through June 30, 2016

Court System: City of Hampton

Judicial District: Eighth

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:anu

cc: The Honorable Albert W. Patrick III, Judge
Barbara K. Fagley, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia