



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

March 22, 2017

The Honorable Joan E. Mahoney
Chief Judge
City of Norfolk General District Court
150 St. Pauls Blvd
Norfolk, VA 23510

Audit Period: July 1, 2015 through June 30, 2016
Court System: City of Norfolk
Judicial District: Fourth

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 S. Clark Daugherty, Judge
The Honorable Michael Charles Rosenblum, Judge
The Honorable Bruce A. Wilcox, Judge
The Honorable Tasha D. Scott, Judge
Thomas E. Baldwin Sr., Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of VirginiaThe Honorable Joan E. Mahoney