

Commonwealth of Virginia

Auditor of Public Accounts

Walter J. Kucharski Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

April 25, 2012

The Honorable Robert A. Pustilnik Chief Judge City of Richmond General District Court 400 N. 9th Street Richmond, VA 23219

Audit Period: July 1, 2010 through June 30, 2011 Court System: City of Richmond - Criminal Division

Judicial District: Thirteenth

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

WJK: lap

cc: The Honorable D. Eugene Cheek, Judge
The Honorable Phillip L. Hairston, Judge
Carol B. Kennedy, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia

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