

Commonwealth of Birginia

Walter J. Kucharski, Auditor

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

December 9, 2009

The Honorable Lauri D. Hogge Chief Judge City of Norfolk Juvenile and Domestic Relations Court 800 East City Hall Avenue Norfolk, VA 23510

Audit Period: July 1, 2008 through June 30, 2009

Court System: City of Norfolk

Judicial District: Fourth

We are performing a statewide audit of the Juvenile and Domestic Relations 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:ksl

cc: The Honorable Michelle J. Atkins, Judge

The Honorable M. Randolph Carlson II, Judge

The Honorable Joseph P. Massey, Judge The Honorable William P. Williams, Judge

Debra A. Hill, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia