



Martha S. Mavredes, CPA
Auditor of Public Accounts

Commonwealth of Virginia

Auditor of Public Accounts

P.O. Box 1295
Richmond, Virginia 23218

June 17, 2020

The Honorable Jacqueline F. Ward-Talevi
Chief Judge
City of Roanoke General District Court

Audit Period: July 1, 2018 through June 30, 2019
Court System: City of Roanoke
Judicial District: Twenty-third

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 Clerk and his staff during this engagement.

Martha Mavredes
AUDITOR OF PUBLIC ACCOUNTS

MSM: rh

cc: The Honorable Francis W. Burkart, Judge
The Honorable Thomas Roe, Judge
The Honorable Scott Geddes, Judge
Rick S. Kahl, Clerk
Paul F. DeLosh, Director of Judicial Services
Supreme Court of Virginia