

Commonwealth of Virginia

Auditor of Public Accounts

Martha S. Mavredes, CPA Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

August 26, 2015

The Honorable Richard J. McCue Chief Judge County of Arlington General District Court 1425 North Courthouse Road, Suite 12200 Arlington, VA 22201

Audit Period:July 1, 2013 through June 30, 2014Court System:County of ArlingtonJudicial District:Seventeenth

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: ljh

 cc: The Honorable R. Francis O'Brien, Judge The Honorable Thomas J. Kelley, Jr., Judge Steven R. Spurr, Clerk
Paul F. DeLosh, Director of Judicial Services Supreme Court of Virginia