



Staci A. Henshaw, CPA  
Auditor of Public Accounts

# Commonwealth of Virginia

*Auditor of Public Accounts*

P.O. Box 1295  
Richmond, Virginia 23218

April 8, 2021

The Honorable Lisa A. Mayne  
Chief Judge  
County of Fairfax General District Court

Audit Period: July 1, 2019 through June 30, 2020  
Court System: County of Fairfax  
Judicial District: Nineteenth

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.

Lisa A Mayne, Chief Judge  
April 8, 2020  
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We acknowledge the cooperation extended to us by the Clerk and his staff during this engagement.

Staci Henshaw  
AUDITOR OF PUBLIC ACCOUNTS

SAH: rh

cc: The Honorable Mitchell I. Mutnick, Judge  
The Honorable William J. Minor Jr., Judge  
The Honorable Michael Cantrell, Judge  
The Honorable Manuel A. Capsalis, Judge  
The Honorable Michael Joseph Cassidy, Judge  
The Honorable Michael J. Lindner, Judge  
The Honorable Mark C. Simmons, Judge  
The Honorable Tina L. Snee, Judge  
The Honorable Susan J. Stoney, Judge  
The Honorable Susan Friedlander Earman, Judge  
C. Eric Barr, Clerk  
Paul F. DeLosh, Director of Judicial Services  
Supreme Court of Virginia