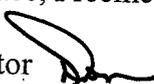




COLLIN COUNTY

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Date: April 13, 2007
To: Terry Douglas, Justice of the Peace, Precinct 2
From: Donald W. Cozad, County Auditor 
Subject: First Quarter FY07 Audit Results – Final

Internal Audit personnel began an examination of the books and records on March 13, 2007 for the County Auditor's quarterly audit requirements. The audit objectives were to ensure county property and cash receipts were promptly accounted for, accurately recorded, safeguarded and disbursed properly.

The time period reviewed was October 1, 2006 through December 30, 2006. The scope of the audit included a cash count; an in-depth review of deposits and disbursements; a review of the bank statements and reconciliations; and a fixed asset inventory.

During the review, we did not identify any substantive reportable problems with the office's financial controls within the audit time period. The review was not intended to be a detailed study of every procedure or activity. Accordingly, this report should not be considered as all-inclusive of areas where improvements may be needed.

Your office personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on April 11, 2007.

Please feel free to contact us with questions or assistance.