



COLLIN COUNTY

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Date: March 10, 2009
To: Tommy Blakeman, Substance Abuse Program Coordinator
From: Donald W. Cozad, County Auditor 
Subject: Third & Fourth Quarters FY08; First Quarter FY09 Audit Results - Final

Internal Audit personnel began an examination of books and records on February 26, 2009 for the County Auditor quarterly audit requirements. The audit objectives were to confirm county property and cash receipts were promptly accounted for, accurately recorded, safeguarded and disbursed properly.

The time period reviewed was April 1, 2008 through December 31, 2008. The scope of the audit entailed performing a cash count; review of receipts, deposits, fee schedules, inventory verification.

During the review, we did not identify any substantive reportable problems with the office's financial controls within the audit period. The review was not intended to be a comprehensive examination of every procedure or activity.

The Substance Abuse personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on March 10, 2009.

Please feel free to contact us with any questions or desired assistance.