



COLLIN COUNTY

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Date: April 13, 2009
To: Ruben Delgado, Director of Engineering
From: Donald W. Cozad, County Auditor 
Subject: Fourth Quarter FY08 and First Quarter FY09 Audit Results – Final

Internal Audit personnel began an examination of books and records on April 1, 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 July 1, 2008 through December 31, 2008. The scope of the audit entailed performing a cash count; a review of receipts, deposits and the fee schedule; and an asset 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 Engineering Office personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on April 8, 2009.

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