



COLLIN COUNTY

OFFICE OF COUNTY AUDITOR
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Date: April 30, 2009
To: Candy Blair, Healthcare Administrative Manager
From: Donald W. Cozad, County Auditor 
Subject: Fourth Quarter FY08 and First Quarter FY09 - Final

Internal Audit began an examination of books and records on April 7, 2009 for the County Auditor quarterly audit requirements. The audit objectives were to ensure county property and all 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 deposits; general ledger verification; 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, the findings and recommendations presented in 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 30, 2009.

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