



COLLIN COUNTY

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Date: May 28, 2009
To: Terry Box, Sheriff
From: Donald W. Cozad, County Auditor 
Subject: Second Quarter FY09 Audit Results – Final

Internal Audit personnel met with you on April 30, 2009 to start an examination of books and records for the County Auditor 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 January 1, 2009 through March 31, 2009. The scope of the audit entailed performing a cash count; a review of deposits and disbursements; bank reconciliations; and a review of inmate medical services and commissary fund.

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 May 28, 2009.

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