



# COLLIN COUNTY

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Date: October 7, 2009  
To: Monika Arris, Budget Director  
From: Jeff May, County Auditor   
Subject: Annual Central Supply Physical Inventory FY09 – Final

The County Auditor's Internal Audit group participated and observed with the annual central supply physical inventory conducted by your department on September 29, 2009. The audit objectives were to ensure county property is properly accounted for, accurately recorded, and adequately safeguarded.

The count and review was not intended to be a comprehensive examination 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.

The physical inventory worksheet was compared to the computer generated inventory list prepared on September 29, 2009, with no exceptions identified. Your staff was extremely helpful and courteous in assisting the annual inventory review.

If you have any questions or need additional assistance, please call the Auditor's office.