COLLIN COUNTY

OFFICE OF COUNTY AUDITOR
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Date: October 8, 2009

To: Terry Box, Sheriff

From: Jeff May, County Auditor

Subject: Annual Jail Kitchen Inventory FY09 – Final

On September 30, 2009, Internal Audit personnel observed the count of the Jail Kitchen inventory, performed by Sheriff's Office personnel. The audit objectives were to ensure that county property is properly accounted for, accurately recorded, and adequately safeguarded.

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

Your office personnel were extremely helpful and courteous in assisting with the annual inventory review. The procedures used to maintain the inventory were efficient and all the inventory items were well organized.

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