



COLLIN COUNTY

OFFICE OF COUNTY AUDITOR
2300 Bloomdale Road • Suite 3100
McKinney, Texas 75071
(972) 548-4731 • Metro (972) 424-1460
Fax (972) 548-4696

Date: August 3, 2010
To: Mr. Joe Scott, Juvenile Probation
From: Jeff May, County Auditor 
Subject: First and Second Quarters FY10 Audit Results – Final

Internal Audit personnel began an examination of books and records on June 30, 2010 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 October 1, 2009 through March 31, 2010. The audit procedures included a cash count; a review of receipts, deposits, disbursements and bank reconciliations; fees schedule; write-offs; and 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 Juvenile Probation Office personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on August 3, 2010.

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