



# COLLIN COUNTY

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Date: October 4, 2010  
To: Tommy Blakeman, Substance Abuse Program Coordinator  
From: Jeff May, County Auditor   
Subject: Third Quarter FY10 Audit Results - Final

Internal Audit personnel began an examination of books and records on September 17, 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 April 1, 2010 through June 30, 2010. The scope of the audit entailed performing a cash count; a review of receipts and deposits; fee schedules; 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 Substance Abuse personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on September 30, 2010.

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