



# COLLIN COUNTY

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Date: October 7, 2010  
To: Monika Arris, Budget Director  
From: Jeff May, County Auditor   
Subject: Annual Central Supply Physical Inventory FY10 – Final

The County Auditor's Internal Audit group participated with and observed the annual central supply physical inventory conducted by your department on September 30, 2010. The audit objectives were to ensure county property is properly accounted for, accurately recorded, and adequately safeguarded.

The physical inventory worksheet was compared to the computer generated inventory list prepared on September 30, 2010, with no exceptions identified. The count and review was not intended to be a comprehensive examination of every procedure or activity.

Your staff was extremely helpful and courteous in assisting with the annual inventory review.

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