



COLLIN COUNTY

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Date: October 7, 2010
To: Frank Ybarbo, Purchasing Agent
From: Jeff May, County Auditor 
Subject: Computer Parts Warehouse Inventory FY10 - Final

The County Auditor's Internal Audit group and Derek Riley from Purchasing participated with and observed the annual Computer Parts Warehouse inventory conducted by Bryan Owens, Computer Parts Warehouse Coordinator, on September 29, 2010. The audit objectives were to ensure county property is properly accounted for, accurately recorded, and adequately safeguarded.

Bryan used a physical inventory worksheet with item number and item description. We counted all 53 items and there were no exceptions. The physical inventory worksheet was compared to the computer generated inventory list prepared on September 29, 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.