



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: October 7, 2010
To: Terry Box, Sheriff
From: Jeff May, County Auditor 
Subject: Annual Minimum Security Kitchen Inventory FY10 – Final

On September 29, 2010, 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 within the audit period. 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.