



COLLIN COUNTY

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Date: February 24, 2011
To: Mr. Joe Scott, Juvenile Probation
From: Jeff May, County Auditor *Jeff May*
Subject: Third and Fourth Quarter FY10 Audit Results – Final

Internal Audit personnel met with you on January 25, 2011 to start an examination of the books and records for the County Auditor quarterly audit requirements. The audit objectives were to ensure county property and receipts and disbursements were promptly accounted for, accurately recorded, safeguarded and disbursed properly.

The time period reviewed was April 1, 2010 through September 30, 2010. The scope of the audit entailed performing a cash count and a review of the deposits, disbursements and bank reconciliations.

During the review we did not identify any substantive reportable problems within the audit time period. The review was not intended to be a comprehensive examination of every procedure or activity. Accordingly, the findings and recommendations presented in this report should not be considered as all-inclusive of areas where improvements may be needed.

Your office personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on February 24, 2011.

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