



# 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: April 8, 2011  
To: Robert Hughes, CSCD Director  
Terry Box, Collin County Sheriff  
From: Jeff May, County Auditor   
Subject: Sheriff's Convicted Offender Reentry Effort FY10 Audit - Final

Internal Audit personnel began an audit of the Sheriff's Convicted Offender Reentry Effort program (SCORE) on February 25, 2011 as required by The Texas Department of Criminal Justice-Community Justice Assistance Division (TDCJ-CJAD). The audit is required for vendors whose total funding from CSCD exceeds \$100,000 for the fiscal year.

The time period reviewed was September 1, 2009 through August 31, 2010. The audit procedures included a review of the SCORE program and related documents.

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.

CSCD Minimum Security and Sheriff Office personnel were extremely helpful and courteous in assisting with the annual review. An exit conference was held with you on March 28, 2011.

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