



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: Candy Blair, Healthcare Services Director
From: Jeff May, County Auditor 
Subject: Fourth Quarter FY10 Audit Results - Final

Internal Audit personnel began an examination of books and records for the Substance Abuse Office on February 17, 2011 for the County Auditor quarterly audit requirements. The audit objectives were to confirm county property and cash receipts were promptly accounted for, accurately recorded and safeguarded.

The time period reviewed was July 1, 2010 through September 30, 2010. The scope of the audit entailed performing a cash count; a review of receipts, deposits and fee schedules.

During the review, we did not identify any substantive reportable problems with the office's financial controls within the audit period. The review was not intended to be a comprehensive examination of every procedure or activity.

The Substance Abuse personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on March 16, 2011.

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