



# COLLIN COUNTY

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Date: July 29, 2011  
To: Candy Blair, Healthcare Services Director  
From: Jeff May, County Auditor   
Subject: First and Second Quarters FY11 Audit Results - Final

Internal Audit began an examination of the Substance Abuse financial books and records on June 8, 2011 in accordance with Texas Local Government Code §115.002. The audit objectives were to provide reasonable assurance that receipts were promptly accounted for and accurately recorded, and internal controls were sufficient to protect County assets.

The review covered the period between October 1, 2010 and March 31, 2011. The audit procedures included a cash count, a test of deposits and receipts, a review of the fee schedule and an examination of other financial aspects of your office.

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.

Your office personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on July 22, 2011.

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