




## COLLIN COUNTY

OFFICE OF COUNTY AUDITOR  
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Date: February 3, 2009

To: Caren Skipworth  
Departments 601, 620, 630, 640, and 650

From: Donald W. Cozad, County Auditor 

Subject: Internal Audit Results – Payroll Distribution

The Collin County Auditor's Office conducted a payroll distribution verification audit for your office on January 16 through 26, 2009 for the payroll period ending January 11th. The intent of the verification audit was to confirm employee payroll files and on-duty personnel were accurate and correct. All employees verified their information and had received their payroll checks as of January 26, 2009.

If we may be of any help or you have any questions, please feel free to contact us.