



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: November 17, 2009

To: Sharon Rowe, Elections Administrator

From: Jeff May, County Auditor 

Subject: Second, Third and Fourth Quarter FY09 Audit Results - Final

Internal audit began an examination of books and records on October 27, 2009 for the County Auditor quarterly audit requirements. The audit objectives were to ensure county property and cash receipts were promptly accounted for, accurately recorded, safeguarded and disbursed properly.

The time period reviewed was January 1, 2009 through September 30, 2009. The audit procedures included performing a cash count; a test of deposits and contracts; and a fixed asset inventory.

During the review we did not identify any substantive reportable problems with the office's financial controls within the audit time period. The review was not intended to be a detailed study 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 interview was held with you on November 17, 2009.

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