

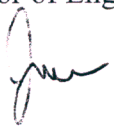


COLLIN COUNTY

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Date: November 11, 2009

To: Mr. Ruben Delgado, Director of Engineering

From: Jeff May, County Auditor 

Subject: Second and Third Quarter FY09 Audit Results - Final

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

The time period reviewed was January 1, 2009 through June 30, 2009. The scope of the audit entailed performing a cash count; and 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.

Your office personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on November 10, 2009.

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