



COLLIN COUNTY

OFFICE OF COUNTY AUDITOR
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Date: December 30, 2009

To: Mr. Joe Scott, Juvenile Probation

From: Jeff May, County Auditor 

Subject: First, Second, Third & Fourth Quarters FY09 Audit Results – Final

Internal Audit personnel met with you on November 17, 2009 to start an examination of books and records 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 October 1, 2008 through September 30, 2009. The scope of the audit entailed performing a cash count; a review of deposits and disbursements; bank reconciliations; and fixed asset verification.

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 conference was held with you on December 30, 2009.

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