



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 11/21/2023

**SUBJECT: RECEIVE AND FILE THE AUDITOR'S REPORT OF THE CASH
AND OTHER ASSET CONTROLS REVIEW FOR THE TARRANT
COUNTY CRIMINAL DISTRICT ATTORNEY'S OFFICE**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Cash and Other Asset Controls Review for the Tarrant County Criminal District Attorney's Office.

BACKGROUND

In accordance with the Local Government Code, the Auditor's Office performed a surprise cash count and controls review at the Tarrant County Criminal District Attorney's Office on October 10, 2023. The objectives of our review were to determine whether (1) imprest funds and remittances were accurately recorded and properly reconciled to the respective accounts, and (2) adequate controls were in place to prevent potential fraud and abuse of County assets.

FISCAL IMPACT

There is no fiscal impact associated with this item.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	Julie K. Hillhouse Kimberly M. Buchanan
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