

Kimberly M. Buchanan, CPA
Tarrant County Auditor

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November 3, 2023

Russ Scott, Interim Chief Information Officer
The Honorable District Judges
The Honorable Commissioners Court
Tarrant County, Texas

Re: Auditor's Report – Open Systems Technologies

In accordance with the Local Government Code, we performed a review of the payments made to Open Systems Technologies for the eleven-month period ending August 31, 2023. Open Systems Technologies provides staff augmentation services primarily for the Information Technology Department. During the audit period, Tarrant County paid approximately \$993,000 to Open Systems Technologies. The objective of our review was to determine whether controls over invoices were adequate to ensure amounts paid were accurate and in accordance with the contract and purchase order terms. Based on our review, we determined that controls were adequate, and no material exceptions were noted.

We appreciate the cooperation of your staff during the review. If you have any questions, please do not hesitate to contact me at 817-884-1011.

Sincerely,

[Redacted Signature]
Kimberly M. Buchanan, CPA
Tarrant County Auditor

Distribution:
Chandler Merritt, County Administrator