

Kimberly M. Buchanan, CPA
Tarrant County Auditor

Linda R. Castillo
First Assistant County Auditor



Office of the Tarrant County Auditor
100 E. Weatherford, Room 506
Fort Worth, Texas 76196-0103

Phone (817) 884-1205
Fax (817) 884-1104

March 28, 2024

Cobi Tittle, Community Supervision and Corrections, Director
The Honorable District Judges
The Honorable Commissioners Court
Tarrant County, Texas

Re: Auditor's Report – Cash and Other Asset Controls Review, Community Supervision and Corrections Department

In accordance with Local Government Code, the Auditor's Office conducted surprise cash counts at all Community Supervision and Corrections locations on December 12 and 13, 2023.


The objectives of our review were to determine whether:

- Cash and other remittances were accurately recorded and properly reconciled to the respective accounts, and
- Adequate controls were in place to prevent potential fraud and abuse of county funds.

No overages/shortages were identified during the count and controls to safeguard county assets were adequate.

We appreciate the cooperation of your staff during the review. If you have any questions, please do not hesitate to call.

Sincerely,


Kimberly M Buchanan, CPA
Tarrant County Auditor

Attachment: Management's response

Distribution: Matthew Weaver, Manager of Administrative Services