Timothy J. Hicks, CPA
Dallas County Auditor

500 Elm Street
Suite 4200
Dallas, TX 75202

Tel: (214) 653-6472
Fax: (214) 653-6440

Angela Igrisan
Domestic Relations Director
Dallas, Texas

RE: FINAL AUDIT REPORT **DRO Child Support- Cash Count**

The Dallas County Auditor's Office Internal Audit Division performed procedures for the period FY2025 (October 2024 to June 2025).

The objectives of the engagement were to:

1. Review controls over cash management.

2. Verify accuracy and completeness regarding manual receipts.

Overall Results
No reportable findings were identified.

We appreciate the cooperation of the department and the staff during our review. If you prefer that released reports be emailed to a different (or additional) recipient, please inform me of the name and the change will be made.

Respectfully,

Timothy J. Hicks, CPA

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RELEASED: AUGUST 25, 2025