Timothy J. Hicks, CPA
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Christopher Hooper
Director of Consolidated Services
Dallas, Texas

RE: FINAL AUDIT REPORT **Dept of Consolidated Services - FY2025 Supply Room/Postage - Inventory**

The Dallas County Auditor's Office Internal Audit Division performed procedures for the period October 1, 2024, through September 30, 2025.

The objectives of the engagement were to:

The objectives of this audit are to:

1. Ensure compliance with statutory requirements
2. Evaluate internal controls
3. Verify of accuracy and completeness of reporting
4. Review controls over safeguarding of assets

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: NOVEMBER 13, 2025