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Dallas County Auditor



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Honorable Tracey Gulley
Constable Precinct No. 1
Dallas, Texas

RE: FINAL AUDIT REPORT Federal Forfeiture - Constable Pct 1 - FY2024

The Dallas County Auditor's Office Internal Audit Division performed procedures relative to the operations for the period October 1, 2023 through September 30, 2024.

The objectives of the engagement were to determine whether:

1. Ensure compliance with statutory requirements
2. Evaluate internal controls
3. Verification 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
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ISSUED: 11/14/2024
RELEASED: NOVEMBER 15, 2024