

Timothy J. Hicks, CPA
Dallas County Auditor



500 Elm Street,
Suite 4200
Dallas, TX, 75202

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

Honorable Deanna Hammond
Constable Precinct No. 2
Dallas, Texas

RE: FINAL AUDIT REPORT State Forfeiture - Constable Pct 2 - FY2024

The Dallas County Auditor's Office Internal Audit Division performed procedures 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. Verify accuracy and completeness of reporting
3. Review controls over safeguarding of assets

Overall Results

One item that was not located during the previous administration remains missing.

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,

A handwritten signature in cursive script that reads "Timothy J. Hicks".

Timothy J. Hicks, CPA
County Auditor

REPORTABLE FINDINGS

ISS 25-Con2State-66-01 Trackable Inventory:

One item that was not located during the previous administration remains missing.

Suggested Actions

Locate the missing forfeiture item or brief the Commissioners Court to remove from the department's records.

Management Action Plan

- The department management action plan includes searching for the missing item. If the department is unable to locate the item, the department will certify the county property can not be located and brief Commissioner Court for removal of the item from department's records.
- The department is in the process of removing the item from their records.

cc: Darryl Martin, Commissioners Court Administration