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Honorable Henry Curry
Constable Precinct No. 3
Dallas, Texas

RE: FINAL AUDIT REPORT State Forfeiture - Constable Pct 3 - 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

Five items that were not located during the previous administration remain 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,

Timothy J. Hicks

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ISSUED: 12/19/2024
RELEASED: JANUARY 7, 2025

REPORTABLE FINDINGS

ISS 25-Con3State-67-01 Trackable Inventory:

Five items that were not located during the previous administration remain missing.

Suggested Actions

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

Management Action Plan

- Five missing items have been briefed to the Commissioners Court for removal from departmental inventory.
- The department will implement the following actions in an effort to minimize or eliminate the loss of inventory items:
 - Investigate the misplacement or loss of current inventory items utilizing the resources available.
 - Create a chain of custody of all items purchased with State Forfeiture funds to allow tracking of assignment or possession.
 - Conduct a semi-annual review of the tracking and/or possession of items.

cc: Darryl Martin, Commissioners Court Administration