

**Timothy J. Hicks, CPA**  
Dallas County Auditor



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Honorable Michael Orozco  
Constable Precinct No. 5  
Dallas, Texas

**RE: FINAL AUDIT REPORT State Forfeiture - Constable Pct 5 - 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,

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

Timothy J. Hicks, CPA  
County Auditor

ISSUED: 11/19/2024  
RELEASED: NOVEMBER 20, 2024