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Dallas County Auditor



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Honorable Pauline Medrano
County Treasurer
Dallas, Texas

RE: FINAL AUDIT REPORT County Treasurer - 1st Quarter - FY2025

The Dallas County Auditor's Office Internal Audit Division performed procedures for the period October 1, 2024, through December 31, 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 Hicks

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RELEASED: MAY 21, 2025