

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



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Honorable Pauline Medrano  
County Treasurer  
Dallas, Texas

**RE: FINAL AUDIT REPORT County Treasurer - 2nd Quarter - FY2025**

The Dallas County Auditor's Office Internal Audit Division performed procedures for the period January 1, 2025, through March 31, 2025.

The objectives of the engagement were to:

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, CPA*

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RELEASED:            AUGUST 18, 2025