

Timothy J. Hicks, CPA
Dallas County Auditor



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Honorable Pauline Medrano
County Treasurer
Dallas, Texas

RE: FINAL AUDIT REPORT County Treasurer - 3rd Quarter - FY2025

The Dallas County Auditor's Office Internal Audit Division performed procedures for the period April 1, 2025, through June 30, 2025.

The objectives of the engagement were to:

1. Ensure compliance with statutory requirements
2. Evaluate internal controls
3. Verify 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,

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RELEASED: SEPTEMBER 23, 2025