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Honorable Judge Sasha Moreno
Justice of Peace, Precinct 4, Place 2
Dallas, Texas

RE: FINAL AUDIT REPORT Justice of the Peace Precinct 4, Place 2 Audit - FY 2024 and FY2025 (October 2024 to March 2025)

The Dallas County Auditor's Office Internal Audit Division performed procedures for the period FY2024 and partial FY2025 (October 2024 to March 2025).

The objectives of the engagement were to:

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