Timothy J. Hicks, CPA
Dallas County Auditor

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Honorable Elba Garcia, DDS
District 4 Commissioner
Dallas, Texas

RE: FINAL AUDIT REPORT **Road & Bridge District #4 Inventory - FY2024**

The Dallas County Auditor's Office Internal Audit Division performed procedures relative to the operations for the period August 16, 2023 through August 14, 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 J. Hicks
Timothy J. Hicks, CPA
County Auditor

ISSUED: 12/3/2024
RELEASED: DECEMBER 4, 2024