

AUDITOR'S REPORT

ACT-IFAS INTERFACE



March 20, 2020

**Michael Post, C.P.A., M.B.A.
Harris County Auditor**

Leslie Wilks Garcia, C.P.A., C.F.E.
First Assistant County Auditor

Errika Perkins, C.P.A., C.I.A.
Chief Assistant County Auditor
Audit Division



1001 Preston, Suite 800
Houston, Texas 77002-1817
(832) 927-4600

Fax (713) 755-8932
Help Line (832) 927-4558

MICHAEL POST, C.P.A., M.B.A.
HARRIS COUNTY AUDITOR

March 20, 2020

Ms. Ann Harris Bennett
Tax Assessor-Collector & Voter Registrar
Harris County Tax Office
1001 Preston
Houston, TX 77002

Ms. Leslie Wilks Garcia
First Assistant County Auditor
Harris County Auditor's Office
1001 Preston, Suite 800
Houston, TX 77002

RE: ACT-IFAS Interface

Dear Ms. Bennett and Ms. Wilks Garcia:

The Harris County Auditor's Office Audit Division has completed an audit of the Harris County Tax Office Appraisal & Collection Technologies (ACT) Interface with the County's Financial System (IFAS). The objective of this engagement was to evaluate departmental user acceptance testing for compliance with Harris County Accounting Procedure O.15, *New System Interfaces to IFAS*. System access rights and privileges relative to the interface were selectively tested, and a post go-live review was performed to confirm the interface was operating as designed.

Results

In connection with the procedures performed, no reportable issues were noted.

We appreciate the time and attention provided by you and your staff during this engagement. Please expect an email to complete the Audit Division's Post Engagement Survey. We look forward to your feedback. If you have any questions, please contact me or Errika Perkins, Chief Assistant, 713-274-5673.

Sincerely,

A handwritten signature in blue ink that reads "Michael Post".

Michael Post
County Auditor

cc: District Judges
County Judge Lina Hidalgo
Commissioners:
R. Jack Cagle
Rodney Ellis
Adrian Garcia
Steve Radack
Vince Ryan