

AUDITOR'S REPORT

HARRIS COUNTY COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT THREE MONTHS ENDED AUGUST 31, 2019



December 20, 2019

**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

December 20, 2019

Dr. Teresa May, Director
Harris County Community Supervision and Corrections Department
49 San Jacinto, Suite 600
Houston, Texas 77002

RE: Procedures applicable to the monthly collection reports submitted by the Harris County Community Supervision and Corrections Department for the three months ended August 31, 2019.

As required by Local Government Code §115.0035, the Compliance Audit Department examined the monthly collection reports submitted by the Harris County Community Supervision and Corrections Department for the three months ended August 31, 2019.

We performed procedures to determine whether:

- The amount reported on the Justice Information Management System 983 Reports were properly deposited in the County's depository.
- Collections were receipted and properly recorded in the County's Financial Records.

In connection with our procedures, no reportable issues were noted. We appreciate the time and attention provided by you and your staff during our procedures.

Sincerely,

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

Michael Post
County Auditor

cc: District Judges