



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER 138924

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DATE: 08/30/2022

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE DISTRICT CLERK'S OFFICE, REGISTRY FUNDS MANAGER EXIT REVIEW**

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the District Clerk's Office, Registry Funds Manager Exit Review.

BACKGROUND

The Registry Funds Manager's last day with the County was June 30, 2022. We conducted limited procedures to provide accountability for the transfer of authority to the incoming Registry Funds Manager. These procedures include ensuring access to bank and computer authorizations were updated. The transfer of authority appears to be complete.

FISCAL IMPACT

There is no fiscal impact associated with this item.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	S. Renee Tidwell
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August 19, 2022

The Honorable Thomas Wilder, Tarrant County District Clerk
The Honorable District Judges
The Honorable Commissioners Court
Tarrant County, Texas

Re: Auditor's Report –District Clerk's Office, Registry Funds Manager Exit Review

SUMMARY

We conducted limited procedures to provide accountability for the transfer of authority to the *incoming* Registry Funds Manager. The *outgoing* Manager's last day with the County was June 30, 2022. Based on the results of our testing, the transfer of authority appears to be complete. Since our review was limited in nature, we do not opine on the District Clerk's Office financial statements and internal control structure.

CLOSING REMARKS

We appreciate the cooperation of the Honorable Thomas Wilder and his staff during our review.

Sincerely,



S. Renee Tidwell, CPA
County Auditor

Audit Team: Julie Hillhouse, System Audit Manager
Maki Brown, Senior Internal Auditor