



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER CO#142237

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DATE: 12/05/2023

SUBJECT: **RECEIVE AND FILE THE AUDITOR'S REPORT OF THE REVIEW
OF OPEN SYSTEMS TECHNOLOGIES**

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

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court receive and file the Auditor's Report of the Review of Open Systems Technologies.

BACKGROUND

In accordance with the Local Government Code, the Auditor's Office reviewed the payments processed by the Information Technology Department to Open Systems Technologies for the eleven (11) month period ended August 31, 2023. The objective of the review was to determine whether controls over invoices were adequate to ensure amounts paid were accurate and in accordance with the contract and purchase order terms.

Since no exceptions were noted, management elected not to submit a written response.

FISCAL IMPACT

There is no fiscal impact associated with this item.

SUBMITTED BY:	Auditor Office	PREPARED BY: APPROVED BY:	Kara Hoekstra Kimberly M. Buchanan
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Kimberly M. Buchanan, CPA
Tarrant County Auditor

Linda R. Castillo
First Assistant County Auditor



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November 3, 2023


Russ Scott, Interim Chief Information Officer
The Honorable District Judges
The Honorable Commissioners Court
Tarrant County, Texas

Re: Auditor's Report – Open Systems Technologies

In accordance with the Local Government Code, we performed a review of the payments made to Open Systems Technologies for the eleven-month period ending August 31, 2023. Open Systems Technologies provides staff augmentation services primarily for the Information Technology Department. During the audit period, Tarrant County paid approximately \$993,000 to Open Systems Technologies. The objective of our review was to determine whether controls over invoices were adequate to ensure amounts paid were accurate and in accordance with the contract and purchase order terms. Based on our review, we determined that controls were adequate, and no material exceptions were noted.

We appreciate the cooperation of your staff during the review. If you have any questions, please do not hesitate to contact me at 817-884-1011.

Sincerely,


Kimberly M. Buchanan, CPA
Tarrant County Auditor

Distribution:
Chandler Merritt, County Administrator