



Executive Summary Fiscal Year 2020 – 2nd Quarter Report

The Internal Audit division respectfully submits the departmental reviews for the 2nd quarter of fiscal year 2020.

Cash Counts

For each department listed below, no findings were noted during the cash counts except for Casa Blanca Golf Course.

DEPARTMENT	DATE	FINDINGS
Indigent Healthcare Services	01/27/2020	None
CSCD - Main	01/28/2020	None
District Attorney Hot Checks	02/05/2020	None
Constable Precinct 2	02/07/2020	None
Justice of the Peace Precinct 2 Place 1	02/07/2020	None
Medical Examiners	02/12/2020	None
Casa Blanca Golf Course	02/12/2020	Yes*
Justice of the Peace Precinct 4	02/13/2020	None
Road & Bridge Garbage Collections	02/19/2020	None
Records Management	02/19/2020	None
Water Utilities	03/12/2020	None
CSCD – South	03/12/2020	None

*Management provided response with corrective actions to be taken.

Other Duties

- The Internal Audit division assisted in the review of part-time elections workers’ statements of compensation and personnel worksheets from the 2020 Joint Primary Election and the November 2018 election. The review helped to prevent the duplication of the payment for one employee from the November 2018 election.

Ongoing Projects

- The Internal Audit division has requested the Webb County Election Administrator (“Administrator”) to close the “Webb County Elections Administration” Bank Account, maintained in the depository solely by the Administrator, in order to comply with Texas Elections Code §31.100 since November 2015. Upon the request from the Webb County Election Commission, the County Auditor requested a legal opinion from the County Attorney.