

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

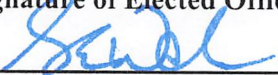
Date: 01/15/2025

Meeting Date: 01/27/2025

Submitted By: Steve Watson

Department: County Auditor

Signature of Elected Official/Department Head:



Court Decision:

This section to be completed by County Judge's Office



1-27-2025

Description:

Acknowledge the Audit Report for the Exiting District Attorney Dale Hanna.

(May attach additional sheets if necessary)

Person to Present: Steve Watson

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) ☒ PUBLIC ☐ CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: N/A minutes

Session Requested: (check one)

☐ Action Item ☒ Consent ☐ Workshop ☐ Executive ☐ Other _____

Check All Departments That Have Been Notified:

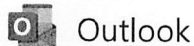
☐ County Attorney ☐ IT ☐ Purchasing ☒ Auditor

☐ Personnel ☐ Public Works ☐ Facilities Management

Other Department/Official (list) _____

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**

Approved in CC on 9/11/2023



Outlook

RE: Exiting DA Audit Letter

From Timothy Good <tgood@johnsoncountytexas.org>

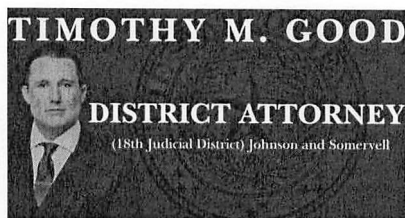
Date Fri 17-Jan-25 2:02 PM

To Audit-Letters <audit-letters@johnsoncountytexas.org>

Your letter, purports with my limited personal knowledge (which is limited to the office being re-keyed and physical inventory of the office's: furniture, electronics and two vehicles). However, I have no reason to believe that the steps described in your letter were not completed as described.

Thank you for completing this work.

Sincerely,



GUINN JUSTICE CENTER
DISTRICT ATTORNEY'S OFFICE
204 S Buffalo St #209,
Cleburne, TX 76033
Mainline-(817) 556-6802

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From: Audit-Letters <audit-letters@johnsoncountytexas.org>

Date: Friday, January 17, 2025 at 12:51 PM

To: Timothy Good <tgood@johnsoncountytexas.org>

Cc: Teresa Heath <theath@johnsoncountytexas.org>

Subject: Exiting DA Audit Letter

Mr. Good,

Please review the attached draft letter for this audit.

If you agree with this letter, Reply with your Approval.

Once approved, this will be submitted to Commissioners Court.

Thank you,

sw

Steve Watson
Johnson County Auditor

P: 817-556-6305

E: swatson@johnsoncountytexas.org



JOHNSON COUNTY AUDITOR

JOHNSON COUNTY COURTHOUSE

#2 N. MAIN

CLEBURNE, TEXAS 76033

Telephone (817) 556-6305 ~ Fax (817) 556-6075

Steven E. Watson
County Auditor

Jennifer R. Lyon
First Assistant County Auditor

January 15th, 2025

The Honorable Timothy Good
District Attorney
Johnson and Somervell Counties
204 S. Buffalo Ave.
Cleburne, TX. 76033

RE: Auditor's Report – Exit Review for the District Attorney

Dear Mr. Good,

Summary

On December 31, 2024, Dale Hanna's term as the District Attorney (DA) expired, and his successor, The Honorable Timothy Good, assumed the office on January 1, 2025. The Auditor's Office conducted procedures to provide accountability for the transfer of authority to the new DA.

Background

The district attorney represents the state in criminal felony cases. These public prosecutors determine whether prosecution in any given case should be instituted and, if instituted, pushed to a successful conclusion.

Scope

At the transition of the DA's, we completed the following exit audit procedures:

1. Verified with the IT Department that access had been removed from all County software
2. Verified with the Personnel Office that payroll software access for the DA had been removed
3. Verified the 18th Judicial bank account was reconciled accurately

4. Verified with the Purchasing Department that all County assets were accounted for
5. Verified with the County Treasurer that bank account access had been removed
 - a. Verified that the signature cards for the DA accounts had been changed
6. Verified with the Guinn Courthouse Security Sergeant:
 - a. the building access had been removed
 - b. the DA's Office locks were to be re-keyed.

Objective

To ensure the exiting DA no longer has access to County accounts or properties that are not afforded to the general public.

Findings

While performing our audit, we found there to be no exceptions that would lead us to conclude the exiting DA has any access to County accounts or properties not afforded to the general public.

We appreciate the cooperation of the DA's staff during our review.

Sincerely,



Steven Watson
Johnson County Auditor

cc: Dwight Crowe, Senior Internal Auditor
cc: Kathy Rice, Audit Manager