



CITY OF SAN ANTONIO

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May 28, 2009

Phil Hardberger
Mayor

Jennifer V. Ramos
Councilwoman, District 3

Delicia Herrera
Councilwoman, District 6

Louis E. Rowe
Councilman, District 9

Mary Alice P. Cisneros
Councilwoman, District 1

Philip A. Cortez
Councilman, District 4

Justin Rodriguez
Councilman, District 7

John G. Clamp
Councilman, District 10

Sheila D. McNeil
Councilwoman, District 2

Lourdes Galvan
Councilwoman, District 5

Diane G. Cibrian
Councilwoman, District 8

Mayor and Council Members:

SUBJECT: Citywide Cash Handling Phase II Audit Report

We are pleased to send you the audit report of the Citywide Cash Handling Phase II. This audit began in November 2007 and concluded with an exit meeting with department management in March 2009. Management's verbatim response is included in Appendix D of the report. The Departments of Information Technology Services and Finance should be commended for their cooperation and assistance during this audit.

The Office of the City Auditor is available to discuss this report with you individually at your convenience.

Respectfully submitted,

Park E. Pearson, CPA
City Auditor
City of San Antonio

Distribution:

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