

GALVESTON COUNTY



Office of County Auditor

Randall Rice CPA CISA CIO, County Auditor
Kristin Bulanek CIA, First Assistant County Auditor

P.O. Box 1418, Galveston, Texas 77553

(409) 770-5304

722 Moody Ave 4th Floor, Galveston, TX 77550

March 14, 2017

Honorable Mark A. Henry, County Judge, and
Members of the Commissioners Court

Honorable Mark A. Henry and Members of the Court:

Please receive and file the internal audit report for the Global Tel*Link Corporation (GTL) commission payments review. The review covered the period from January 2016 through December 2016.

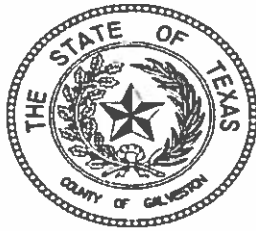
Sincerely,

A handwritten signature in blue ink, appearing to read "Randall Rice CPA".

Randall Rice CPA
County Auditor

Attachment: GTL Commission Review Audit Report

GALVESTON COUNTY



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722 Moody Ave 4th Floor, Galveston, TX 77550

February 13, 2017

Honorable Mark A. Henry
County Judge, Galveston County
722 Moody Avenue
Galveston, Texas 77550

Honorable Mark A. Henry and Members of the Court:

The Galveston County Auditor's Office has examined the monthly commission payments received from Global Tel*Link Corporation (GTL) under Contract CM08134 for the months of January 2016 through December 2016. The scope of the examination was limited to reviewing the records submitted to this office by GTL. The objectives of the examination were to recalculate the commission amounts for accuracy and to verify the commission checks were deposited in the bank and recorded in ONESolution.

- Monthly commission checks reviewed were in compliance with Contract CM08134.
- All commission checks were deposited in the bank and recorded in ONESolution.

Commission checks received from GTL for the months of January 2016 through December 2016 totaled \$327,258.96.

Sincerely,

A handwritten signature in blue ink that reads "Rice CPA".

Randall Rice CPA
County Auditor