

# AUDITOR-CONTROLLER/ TREASURER/TAX COLLECTOR



COUNTY OF SAN BERNARDINO

222 West Hospitality Lane, Fourth Floor  
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San Bernardino, CA 92415-0360 • (909) 387-8308 • Fax (909) 387-6716

**LARRY WALKER**  
Auditor-Controller/  
Treasurer/Tax Collector

April 17, 2013

Board of Supervisors  
County Government Center  
385 North Arrowhead Avenue, Fifth Floor  
San Bernardino, CA 92415-0110

Re: Quarterly Reports

Dear Board of Supervisors:

Enclosed are copies of the audit reports prepared by the Internal Audits Section for the quarter ending March 31, 2013. Please note, audit reports prepared by external firms will be available on the San Bernardino County Auditor-Controller/Treasurer/Tax Collector website at:

<http://www.sbcounty.gov/atc/Documents.aspx>

Sincerely,

Larry Walker  
Auditor-Controller/Treasurer/Tax Collector  
San Bernardino County

By: \_\_\_\_\_  
Mark Cousineau, CPA, CFE, CIA, CGAP, CITP, CGFM, CRMA  
Chief Deputy Auditor

LDW:MWC:aeb

Attachments (5)