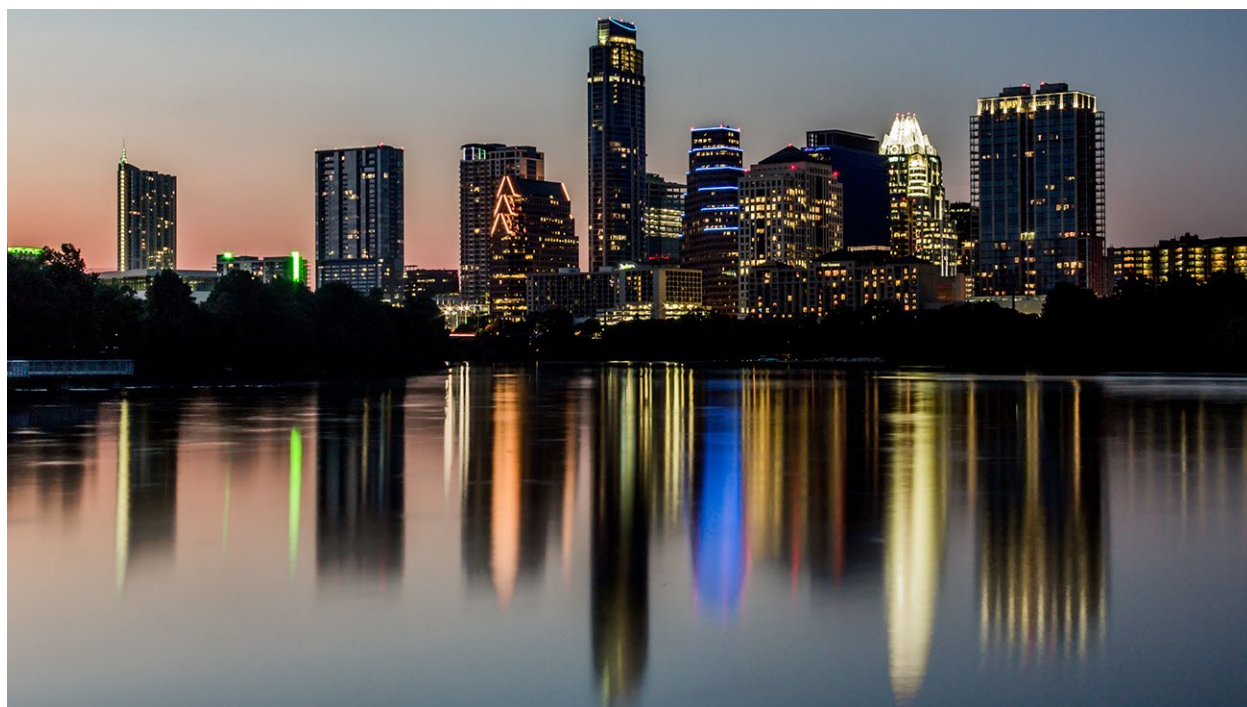


Travis County District Attorney Forfeited Property Review

April 15, 2026



TRAVIS COUNTY
AUDITOR'S OFFICE

PATTI SMITH, CPA
COUNTY AUDITOR



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To: Jose Garza
Travis County District Attorney

From: Patti Smith, CPA
Travis County Auditor

Date: April 15, 2026

Subject: District Attorney's Office Forfeited Property Review

Scheduled as part of our statutory requirements, the Risk Evaluation and Consulting Division (REC) of the Travis County Auditor's Office has completed a review of the Travis County District Attorney's Forfeited Property Function. We conducted our review in accordance with the applicable statutes governing the County Auditor's Office and those relating to County financial and accounting protocols. As a result of our review, we are providing this report detailing our findings and recommendations.

BACKGROUND

Disposition of state forfeited property is governed by Article 59.06 of the Code of Criminal Procedure. The District Attorney's Office disburses seized funds held in escrow according to the orders in forfeiture judgments. Any forfeited funds awarded to the District Attorney are deposited in an account that may be used solely for official purposes.

EXAMINATION METHODOLOGY

Our analysis was based on applying sampling procedures and analytical models to the applicable records and on verbal and written representations of District Attorney personnel. Regarding any written and verbal representations made by the District Attorney's Office, unless otherwise noted in this report, office management maintains that the assertions we relied upon in the examination were correct to the best of their knowledge.

Our sampling procedures relate to examining on a test basis, evidence supporting the amounts and disclosures in the financial records and statements. The use of sampling techniques would not

necessarily disclose all matters in the financial statements, records, and controls that might signify material weaknesses or misstatements.

SCOPE OF EXAMINATION

This review included an assessment of the adequacy and effectiveness of the overall system of financial controls in place for the DA's Forfeited Property Function during the 12 months ended November 30, 2025.

SUMMARY OF FINDINGS

No significant findings noted.

EXAMINATION TEAM

David Jungerman, Senior Auditor
Travis Lee, Lead Auditor
Conner Wanees, Financial Auditor II

CLOSING

This report is intended solely for the information and use of your office and the Commissioners' Court. We greatly appreciate the cooperation and assistance received from the management and staff of the District Attorney's Office during this examination. Please contact us if you have any questions or concerns regarding this report.

DocuSigned by:

David Jungerman

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David Jungerman, CIA
Chief Assistant County Auditor II – REC
Division

Signed by:

Patti Smith

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Patti Smith, CPA
Travis County Auditor

REPORT DISTRIBUTION

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Examination File