



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

WILLIAM THOMSON
DEPUTY AUDITOR GENERAL

October 31, 2007

Board of Supervisors
Pinal County
P.O. Box 827
Florence, AZ 85232

Dear Members of the Board:

This letter is to inform you that we have met with your staff to discuss the review of the County's compliance with the recommendations contained in the Richard M. Romley's *Report to the Pinal County Board of Supervisors In Re: Dr. Stanley Griffis* dated May 16, 2007. As a result, we plan to conduct the review during November and December 2007 and anticipate issuance by January 31, 2008. This time frame assumes that our staff will receive timely assistance from County personnel and full access to accounting records and other pertinent documentation.

The County will be charged an estimated fee of \$8,000 to complete this initial 6-month review. Significant changes in the scope, character, or complexity of our work for this initial review may result in an increased fee. If so, we will promptly inform you of any additional charges. If six-month follow-ups are required due to recommendations not being fully implemented, additional fees will be charged at that time.

Should you have any questions concerning this letter, please let us know.

Sincerely,

Debbie Davenport
Auditor General

cc: Terry Doolittle, County Manager
✓Victoria Prins, Chief Financial Officer, CPA, CGFM, MPA