



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL

WILLIAM THOMSON  
DEPUTY AUDITOR GENERAL

October 31, 2007

Terry Doolittle, County Manager  
Pinal County  
P. O. Box 827  
Florence, Arizona 85232

Dear Mr. Doolittle:

The Pinal County Board of Supervisors has requested our Office to perform reviews 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 D. Griffis* dated May 16, 2007. We have accepted the engagement and have agreed to start the review six months after the issuance of Mr. Romley's report.

This letter is to request the status of the County's progress in implementing the recommendations. A written response should be submitted to our Office by November 16, 2007, using the grid template enclosed.

Upon completion of our review, we will submit a letter to the Board of Supervisors by January 31, 2008, assessing the status of the County's implementation. We will continue this process of review every six months for a 2-year period, or until all the recommendations are implemented.

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.

If you have any questions regarding this request, please call Dennis Mattheisen, Financial Audit Director, or Philip Shultz, Audit Manager, at (602) 553-0333.

Sincerely,

A handwritten signature in black ink, appearing to read "Debbie Davenport", is written over a printed name.

Debbie Davenport  
Auditor General

Enclosure

cc: Lionel D. Ruiz, Chairman, Board of Supervisors  
Sandie Smith, Member, Board of Supervisors  
David Snider, Member, Board of Supervisors  
✓ Victoria Prins, Chief Financial Officer, CPA, CGFM, MPA