

Karl Dean  
MAYOR



## METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

DEPARTMENT OF FINANCE  
OFFICE OF FINANCIAL ACCOUNTABILITY  
700 2<sup>nd</sup> Avenue South, SUITE 201  
NASHVILLE, TENNESSEE 37210

April 11, 2012

Victor S. (Torry) Johnson III  
District Attorney General  
Office of the District Attorney General  
Washington Square, Suite 500  
222 2nd Avenue North  
Nashville, TN 37201 – 1649

Dear Mr. Johnson:

The Office of Financial Accountability has completed a review of a selected number of the FY11 Budget Key Measures Results as reported to the Office of Management and Budget for the year ended June 30, 2011. The purpose of the review was to verify the accuracy of your department's reported results.

As stated in the engagement letter, we randomly selected and tested program results that constitute a minimum of 10% of the department's total reported program budgets. We have completed our review of the supporting documentation and test of the computation of the reported result of the selected FY11 key measure. The result of the testing is attached for your review.

We appreciate the assistance provided by your agency during the course of the review. If you have any questions, please call me at 615-880-1035.

Sincerely,

Fred Adom, CPA  
Director

Encl

CC:

Richard M. Riebeling, Director of Finance  
Talia Lomax-O'dneal, Deputy Director of Finance  
Michael Brook, District Attorney Office  
Essie Robertson, Office of Financial Accountability, Department of Finance  
Kevin Brown, Office of Financial Accountability, Department of Finance  
Bradley Thompson, Office of Financial Accountability, Department of Finance  
Ken Hartlage, Office of Management and Budget, Department of Finance

## ATTACHMENT I

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Department:	District Attorney
Purpose:	To verify the accuracy of the department's performance measures as reported within WEBudget.
Scope:	FY 2011
Methodology:	The Office of Financial Accountability randomly selected a sample that consisted of a minimum of 10% of the department's reported budgeted program dollars.
Total Reported Budget:	\$7,010,400.00
Line of Business:	Administration
Program:	Administration
Total Tested Budget:	\$5,003,347.29
Percent Tested:	71%
Performance Measure:	Number of criminal cases reaching disposition during the given period (Key)
Reported Data:	5,066
OFA Calculation:	5,066
Was selected reported performance measure verified?	Yes