

Collin County Going the Extra Mile (GEM) Recognition Form

Honoree's Name: Kristine Malone

Honoree's Job Title: Accountant/Auditor

Department: County Auditor

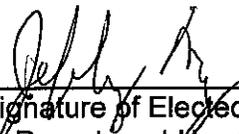
Years of Service with the County: 1 year 7 months

Why the Honoree is receiving a GEM Award including dates: 10/01/2010 – 06/30/2011

Kristine has developed audit techniques to reduce hours required.

Kristine has successfully completed several audit assignments, under the budgeted hours allowed for the audit, while developing new audit techniques. While performing a compliance audit, she identified a new statutory fee that was not set up to be assessed and collected, leading to a complete review of all fees to ensure accurate collection and reporting.

Approved by elected official or department head on the 26 day of September, 2011.



Signature of Elected Official
or Department Head

Jeff May
Printed Name