

Collin County Going the Extra Mile (GEM) Recognition Form

Honoree's Name: John Phillip White

Honoree's Job Title: Accountant/Auditor (Internal Auditor)

Department: County Auditor

Years of Service with the County: 2.9 yrs

Why the Honoree is receiving a GEM Award including dates:

Phillip has demonstrated exceptional dedication and professionalism by working extensively on completing consecutive large audits within tight deadlines, ensuring their timely completion. Throughout this period, Phillip consistently displayed a strong work ethic and worked diligently and thoroughly to meet the audit requirements and deadlines. Additionally, Phillip proactively identified processes that could streamline our audit timeframe, demonstrating valuable initiative to improve our efficiency.

One of Phillip's most commendable traits is his positive attitude, proactive mindset, and willingness to contribute. His proactive approach aligns with Collin County's values and has contributed to the success of Internal Audit. Furthermore, Phillip has consistently assisted with training new auditors and provided vital information to enhance and strengthen agencies' internal controls, showcasing his unwavering commitment to additional responsibilities.

Phillip is a true GEM and we look forward to witnessing his continued contributions and achievements within the county.

Approved by elected official or department head on the 27th day of September, 2024


Signature of Elected Official
or Department Head

Linda Riggs
Printed Name