

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

822326
04/06/2009 PERSONAL
\$0.00 MPK No Fee

05
1 Name of person doing business with local governmental entity.

Deloitte & Touche LLP

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Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

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Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.

None other than interactions related to Deloitte & Touche's ongoing role as independent auditor to Harris County.

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Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.

None other than interactions related to Deloitte & Touche's ongoing role as independent auditor to Harris County.

FILED FOR RECORD
8:00 AM

APR 06 2009

Dorely B. Hoffman
County Clerk, Harris County, Texas

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Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

☐ Yes

☒ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity?

☐ Yes

☒ No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes

☒ No

D. Describe each affiliation or business relationship.

None noted.

See attached sheet #1

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Deloitte & Touche LLP by *Julia R. Dett*

Signature of person doing business with the governmental entity

4-2-09

Date

Attached Sheet #1

Describe any other affiliations or business relationships that might cause a conflict of interest.

Deloitte & Touche provides audit services to many governmental, corporate, and not-for-profit entities which may have relationships with the county or its elected officials. Deloitte & Touche has internal policies and procedures to monitor independence from our audit clients. Additionally, professional standards require that we maintain independence from our audit clients and client management. We believe we are in compliance with our firm policies and professional standards.

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