

**HARRIS COUNTY  
NO FEE**

991018  
05/14/2012 PERSONAL  
\$0.00 MPR No Fee

**CONFLICT OF INTEREST QUESTIONNAIRE**

**FORM CIQ**

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.008(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity 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 knowingly violates Section 176.008, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received  
County Clerk, Harris County, Texas  
*Sta. Stewart*

MAY 14 2012

FILED FOR RECORD  
8:00 AM

1 Name of person who has a business relationship with local governmental entity.

Deloitte & Touche LLP

2  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 the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

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

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. 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, other than investment income, from the filer of the questionnaire?

Yes  No

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

Yes  No

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

Yes  No

D. Describe each employment or business relationship with the local government officer named in this section.

None noted.  
See attached sheet #1

4 *Julia R Pitty for Deloitte Touche LLP*  
Signature of person doing business with the governmental entity

4-30-12  
Date

Adopted 06/29/2007

DE

V/Q

OR

0096-56-206

Attached Sheet #1

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

Deloitte & Touche LLP 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 LLP 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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**RECORDER'S MEMORANDUM:**  
At the time of recordation, this instrument was found to be inadequate for the best photographic reproduction because of illegibility, carbon or photo copy, discolored paper, etc. All blockouts, additions and changes were present at the time the instrument was filed and recorded.

6893-93-288