



MISSISSIPPI STATE DEPARTMENT OF HEALTH

April 8, 2013

OTHER AUDIT FINDINGS

Stacey E. Pickering, State Auditor
Office of the State Auditor
P. O. Box 956
Jackson, MS 39205-0956

Dear Mr. Pickering:

Enclosed for your review are the responses and corrective action plans for the Other Audit Findings for the Mississippi State Department of Health for the Fiscal Year ended 2012.

AUDIT FINDINGS:

ALLOWABLE COSTS/PRINCIPLES

Oth-14

Employee Approval Levels in the Statewide Accounting System Should Be Reviewed.

The agency concurs with this finding. The review has already been completed and required changes have been made.

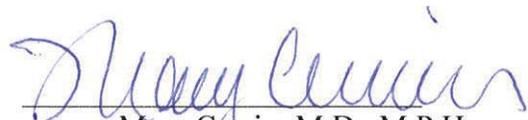
SPECIAL TESTS AND PROVISIONS

CFDA # 93.268 Immunization

Federal Award Number and Year: 5H23IP422524-08-2010
5H23IP422524-09-2011

Controls over the Oversight of Vaccinating Providers Should Be Strengthened

The agency concurs with this finding and has already made the necessary changes in policy and procedure .The Immunization Program will also provide additional education and training to staff to stress the importance of follow up and documentation.



Mary Carrier M.D., M.P.H.
State Health Officer