



PHIL BRYANT, GOVERNOR
STATE OF MISSISSIPPI
MISSISSIPPI DEVELOPMENT AUTHORITY
BRENT CHRISTENSEN
EXECUTIVE DIRECTOR

March 31, 2015

INFORMATION SYSTEM MANAGEMENT REPORT

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

Dear Mr. Pickering:

The members of the management team of MDA are in agreement with the findings and recommendations of the Control Deficiency as referred to in the report dated March 17, 2015. It is our intent to completely rectify the deficiency as quickly as possible by complying with the audit recommendations.

AUDIT FINDINGS:

CONTROL DEFICIENCY

MDA Should Replace the Water-Based Fire Suppression System in Its Computer Room

MDA management concurs with the findings and recommendations of the Control Deficiency as referred to in the report. The following Corrective Action Plan has begun in order to rectify the deficiency and resolve the issue completely at the earliest possible date.

Corrective Action Plan:

- A. The system in question will be replaced with the type of system recommended in the audit report.
- B. Vendors have been located and quotes received in order to have the deficiency mitigated prior to the end of this fiscal year.
- C. DFA has been contacted and will remove the "wet pipe" system from the room. All water sources will be removed from sprinkling system that is currently in place
- D. The "wet pipe" system will be replaced with a gaseous clean agent fire suppression system prior to the end of FY15.

Respectfully submitted,


Brent Christensen