



State of Mississippi

OFFICE OF THE STATE AUDITOR
STACEY E. PICKERING
AUDITOR

NOTICE

TO: CPA FIRMS INTERESTED IN PERFORMING FINANCIAL & COMPLIANCE AUDITS OF
COUNTIES IN THE STATE OF MISSISSIPPI
FROM: *JSS* J. SCOTT SPEIGHTS, CPA, CIA, CGAP, MBA - DIRECTOR, COUNTY AUDIT SECTION
DATE: JUNE 30, 2009
SUBJECT: COUNTY AUDITS TO BE CONTRACTED FOR FISCAL YEARS 2009 & 2010

The following counties will have a two-year contracted financial & compliance audit covering the 2009 and 2010 fiscal years:

Adams *	Alcorn	Claiborne	Clay
Desoto	George *	Greene	Grenada *
Hinds	Humphreys	Itawamba	Jasper
Jefferson	Lafayette	Lee	Lincoln
Montgomery *	Noxubee	Pontotoc	Rankin
Sunflower	Tishomingo	Tunica	Washington
Wayne	Wilkinson		

If there is a single audit, the final audit report on your letterhead and copies will be due June 30, 2010 for the first year with a similar timetable for the second year. The draft report and working papers, if requested, are due for review by the Office of the State Auditor 30 days before the June 30 dates. If there is no Single Audit, the due date for the final audit report is extended until August 31 with the draft report and completed working papers due July 31. This review should not be considered as a quality control review, which is the responsibility of your audit firm. Audit reports should be reviewed by your firm prior to submission to the Office of the State Auditor as our review will be limited.

Development of the financial and federal (Single Audit) plans/programs will be the responsibility of the CPA auditor performing the audit. The Office of the State Auditor will provide a state legal compliance audit program which will be provided to aid in completing and reporting on the state legal compliance portion of the audit.

If interested in submitting proposals for any of the contract audits, please contact the chancery clerk or county administrator of the county. There will be an informational meeting at the MSCPA Building on Highland Colony Parkway in Ridgeland, Mississippi on August 28, 2009 starting at 9:00 a.m. for those wishing to propose. Attendance is optional but encouraged for the CPA firm.

The asterisks indicate that the Office of the State Auditor performed the fiscal year 2008 audit and these working papers will be available for inspection at the meeting. The other audits were performed by independent CPA firms and contact information will be available on these respective audits.