



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: J. SCOTT SPEIGHTS, CPA, CIA, CGAP, MBA - DIRECTOR, COUNTY AUDIT SECTION
DATE: JULY 8, 2013
SUBJECT: COUNTY AUDITS TO BE CONTRACTED FOR FISCAL YEARS 2013 & 2014

The following counties will have a two-year contracted financial & compliance audit covering the 2013 and 2014 fiscal years:

Adams	Alcorn	Claiborne	Clay	DeSoto
Grenada	Harrison	Hinds	Humphreys	Jackson
Lafayette	Lee	Leflore	Lincoln	Marshall
Noxubee	Pike	Sunflower	Tunica	Washington
Wilkinson	Yalobusha			

If there is a single audit, the final audit report on your letterhead and copies will be due June 30, 2014 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 60 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 June 30. 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 23, 2013 starting at 9:00 a.m. for those wishing to propose. Attendance is optional but encouraged for the CPA firm.