

State of Mississippi



OFFICE OF THE STATE AUDITOR  
STACEY E. PICKERING  
AUDITOR

Board of Supervisors  
Madison County, Mississippi

Members:

We have completed the audit of Madison County, Mississippi for the fiscal year ending September 30, 2013. We have communicated the legal compliance and the internal control findings to you. You need to respond to these findings by July 11, 2014. If you do not respond within two weeks after this date, the response for the audit report will state that you chose not to respond.

We recommend an audit exit conference at a regularly scheduled board meeting with the board of supervisors and other appropriate officials to discuss the results of the audit. We feel this meeting would be mutually beneficial.

Your acceptance of this offer for an exit conference should be confirmed with your response to this letter, setting the date, time and location for this conference.

Please indicate below your preference.

Sincerely,

STACEY E. PICKERING  
State Auditor

SEP/jss

RESPONSE (CHECK ONE)

CHECK

Madison County, Mississippi does not want a formal exit conference

\_\_\_\_\_ County, Mississippi requests a formal exit conference.

The conference is scheduled for the following date, time and place.

\_\_\_\_\_

\_\_\_\_\_  
President, Board of Supervisors