



20101208 Internal Control Assessments and Certification

The Department of Finance and Administration, Office of Fiscal Management would like to remind all state agencies that the Internal Control Assessments and Certification letter must be submitted on or before December 31, 2010. This does not apply to component units as they have an independent audit performed. Please see Section 30 (Internal Control) of the MAAPP Manual for guidelines. We would also like to point out there is a new exhibit (Exhibit 65: Davis-Bacon Act) added this year. If you have any questions, please contact Lee Womack at womackl@dfa.state.ms.us or 601.359.2069.