

Lynn Hanson

From: "M. Augustus McDill" <mmcdill@FMARION.EDU>
To: "Lynn Hanson" <lhanson@FMARION.EDU>
Sent: Wednesday, May 23, 2007 3:52 PM
Subject: RE: Verification of Audit Results

Lynn,
This is a true statement.

Gus

M. Augustus McDill
Assistant Vice President for Accounting
Francis Marion University
Post Office Box 100547
Florence, SC 29501-0547
843-661-1121

From: Lynn Hanson [mailto:lhanson@FMARION.EDU]
Sent: Wednesday, May 23, 2007 3:11 PM
To: M. Augustus McDill
Subject: Verification of Audit Results

Gus,

Our Compliance Report draft of CS 3.10.1 includes a statement that requires verification. Here's the statement:

The University has never had an audit which resulted in a material weakness.

Please let me know if this is a true statement that we can keep in our draft.

Thanks,

Lynn