



STATE OF TENNESSEE
COMPTROLLER OF THE TREASURY
DEPARTMENT OF AUDIT
DIVISION OF LOCAL GOVERNMENT AUDIT
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June 4, 2012

The Honorable Derrick D. Schofield, Commissioner, Department of Correction
The Honorable Anthony Holt, Sumner County Executive
The Honorable Sonny Weatherford, Sumner County Sheriff

To the Commissioner, County Executive, and Sheriff:

Our office recently completed a review of Sumner County's participation in the County Correctional Incentive Program for the year ended June 30, 2011.

The objectives of the review were:

1. to determine if prisoners were properly listed on the State Prisoner (Convicted Felon) Reports, and
2. to recommend appropriate actions to correct any deficiencies.

SCOPE OF THE REVIEW

In performing our review, we tested the proper classification of convicted felons listed on the State Prisoner Reports to ensure accurate reporting to the state. Testwork included tracing information from the reports to the actual case files to verify the listed offenses, trial dates, and incarceration periods.

RESULTS OF THE REVIEW

Our review resulted in no findings.

Please contact me if you have any questions regarding our review of Sumner County's participation in the County Correctional Incentive Program.

Sincerely,

A handwritten signature in black ink, appearing to read "James R. Arnette". The signature is written in a cursive style with a large initial "J" and "A".

James R. Arnette, Director

cc: Judith Lambert, Judicial Cost Accountant
David Lawing, Sumner County Finance Director