



# MISSISSIPPI VALLEY STATE UNIVERSITY

## OFFICE OF THE PRESIDENT

December 17, 2019

Department of Finance and Administration  
Office of Fiscal Management  
P.O. Box 1060  
Jackson, MS 39206

Dear Sir or Madam:

In accordance with the Internal Control Section of the Mississippi Agency Accounting Policy and Procedures Manual, *Mississippi Valley State University* has conducted an evaluation of internal controls. Our review of internal control included the organization and management, administration of accounting and budgeting, purchasing and contracting, personnel and payroll, revenues and receivables, expenditures, grant administration, and electronic data processing. The findings of our evaluation provide reasonable assurance that the assets of the agency have been preserved, the duties have been segregated by function, and the transactions executed are in accordance with laws of the State of Mississippi. No material weaknesses have been found during the routine monitoring of our internal control plan.

As such, both the CFO and I hereby certify that the institution's internal control plan is being monitored to ensure the operational and procedural changes related to processes, program areas or functions are identified through ongoing risk assessment efforts and properly updated within its plan; and that internal control weaknesses are identified and addresses at least annually.

Sincerely,



President



Chief Financial Officer