

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2769

REVIEW REPORT
OF
MADISON ADULT CORRECTIONAL FACILITY
STATE OF INDIANA
June 1, 2006 to June 30, 2010



FILED
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AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Commissioner, Indiana Department of Correction	J. David Donahue Edwin G. Buss	01-10-05 to 07-31-08 08-01-08 to 01-13-13
Superintendent, Madison Adult Correctional Facility	Doris L. Parlette Janice G. Davis	04-24-05 to 04-08-07 04-09-07 to 06-30-11



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INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF THE MADISON ADULT CORRECTIONAL FACILITY

We have reviewed the receipts, disbursements, and assets of the Madison Adult Correctional Facility for the period of June 1, 2006 to June 30, 2010. Madison Adult Correctional Facilities management is responsible for the receipts, disbursements, and assets.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A review is substantially less in scope than an examination, the objective of which is the expression of an opinion on the receipts, disbursements, and assets. Accordingly, we do not express such an opinion.

Financial transactions of this office are included in the scope of our audits of the State of Indiana as reflected in the Indiana Comprehensive Annual Financial Reports.

Based on our review, nothing came to our attention that caused us to believe that the receipts, disbursements, and assets of the Madison Adult Correctional Facility are not in all material respects in conformity with the criteria set forth in the Accounting and Uniform Compliance Guidelines Manual for State and Quasi Agencies, and applicable laws and regulations.

STATE BOARD OF ACCOUNTS

August 12, 2010

MADISON ADULT CORRECTIONAL FACILITY
EXIT CONFERENCE

The contents of this report were discussed on August 12, 2010, with Roger M. McKinley, Assistant Superintendent, and R. Matthew Demaree, Accountant 6. Our report disclosed no material items that warrant comment at this time.