

Audit Highlights

Comprehensive Annual Financial Report
Anderson County, Tennessee
For the Year Ended June 30, 2002

Scope

We have audited the general purpose financial statements and the combining, individual fund, and account group financial statements of Anderson County as of and for the year ended June 30, 2002.

Results

Our report on Anderson County's financial statements was unqualified.

Our audit resulted in one finding and recommendation, which we have reviewed with Anderson County management. Details on this finding and recommendation are included in the Single Audit Section of this report.

The following is a summary of the audit finding:

OFFICE OF DIRECTOR OF ACCOUNTS AND BUDGETS:

- ◆ The office's computer software had weaknesses in closing accounting periods.

*State of Tennessee
Comptroller of the Treasury
Department of Audit
Division of County Audit*