

Auditor of Public Accounts Mike Harmon

FOR IMMEDIATE RELEASE

Contact: Michael Goins <u>Michael.Goins@ky.gov</u> 502.564.5841 502.209.2867

Harmon Releases Agreed-Upon Procedures Engagement of Madison County Attorney's Office

FRANKFORT, Ky. – State Auditor Mike Harmon today released the 2022 agreed-upon procedures engagement of Madison County Attorney Jennie Haymond.

Over the past year, APA worked with the Kentucky County Attorneys Association to develop the AUP pilot program and sought volunteers among county attorneys to participate in the initial review.

The Madison County Attorney volunteered to obtain an AUP engagement for Fiscal Year 2022 from the Auditor of Public Accounts. AUP reports present the procedures performed and the results of those procedures, called findings. Auditors performed the procedures, which were agreed to by the Madison County Attorney, for the period July 1, 2021 through June 30, 2022. A summary is provided in the report to present findings for which an exception was identified during the AUP engagement. However, no exceptions were identified in the AUP engagement of the Madison County Attorney.

The agreed-upon procedures report can be found on the auditor's website.

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