



MSCPA Peer Review Program

Administered in Mississippi by the
Mississippi Society of CPAs

AICPA Peer Review Program

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Mississippi Society of CPAs

February 4, 2010

William H Gillon III, CPA
The Gillon Group, PLLC
522 Main Street
Po Box 1103
Natchez, MS 39121

Dear Mr. Gillon:

It is my pleasure to notify you that on February 4, 2010 the Mississippi Peer Review Executive Committee accepted the report on the most recent system peer review of your firm. The due date for your next review is November 30, 2012. This is the date by which all review documents should be completed and submitted to the administering entity. If your due date falls between January and April, you can arrange to have your review a few months earlier to avoid having a review during tax season.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Sincerely,

Charles R Prince

Chairman

princecp@bellsouth.net601 8492544

cc: James Wood Jr, CPA

Firm Number: 5151809 Review Number: 284051

Letter ID391854

(601) 856-4244 • fax (601) 856-8255
306 Southampton Row, Ridgeland, MS 39157



EUBANK & BETTS

A Professional Limited Liability Company

CERTIFIED PUBLIC ACCOUNTANTS

3820 I-55 North, Suite 100 (39211) P.O. Box 16090

Jackson, Mississippi 39236-6090

Telephone 601-987-4300 Fax 601-987-4314

E-mail: firm@eubankbetts.com

Website: www.eubankbetts.com

SYSTEM REVIEW REPORT

December 15, 2009

To the Members
The Gillon Group, PLLC
and the Peer Review Committee of the
Mississippi Society of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of The Gillon Group, PLLC (the firm) in effect for the year ended May 31, 2009. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included audits performed under the *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of The Gillon Group, PLLC in effect for the year ended May 31, 2009, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. The Gillon Group, PLLC has received a peer review rating of *pass*.

EUBANK & BETTS, PLLC