



WATKINS, WARD and STAFFORD
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Certified Public Accountants

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System Review Report

November 4, 2015

To 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 in effect for the year ended May 31, 2015. 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. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. 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 engagements performed under *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, 2015 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*.

Watkins, Ward and Stafford, PLLC



MSCPA Peer Review Program
Administered in Mississippi by the
Mississippi Society of CPAs

AICPA Peer Review Program
Administered in Mississippi by the
Mississippi Society of CPAs

February 3, 2016

John Scott Christian
The Gillon Group, PLLC
522 Main St
Natchez, MS 39120

Dear Mr. Christian:

It is my pleasure to notify you that on February 3, 2016 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, 2018. This is the date by which all review documents should be completed and submitted to the administering entity.

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
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cc: Harry Windsor Stevens

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