

**From:** [Leider, Mary \(SAO\)](#)  
**To:** [jcornfield@washingtonstatestandard.com](mailto:jcornfield@washingtonstatestandard.com)  
**Bcc:** [Bills, Scott \(SAO\)](#); [Rose, Al \(SAO\)](#); [Wilson, Adam \(SAO\)](#); [Cooper, Kathleen \(SAO\)](#); [Wicker, Kelly \(GOV\)](#)  
**Subject:** SAO Response to PRR #6089 - Office of the Governor  
**Date:** Tuesday, December 19, 2023 7:50:00 AM  
**Attachments:** [image001.png](#)

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**(This is just the cover letter for your request with us, the attachment is too large for email. We are sending the documents via SAO Share, you should receive a message from the system in about an hour on how to obtain the records. Please let me know if you have any problems).**

Dear Mr. Cornfield,

The Office of the Washington State Auditor has completed our response to your public records request sent in via our website, as follows:

*On Oct. 27, 2023, the auditor's office sent a management letter to Kelly Wicker of the Office of the Governor. It related to matters discovered during the performance of an accountability audit of the Office of the Governor. I am requesting the audit work papers for one element cited in the letter I am seeking the audit work papers documents, photos, correspondence and any other materials relevant to the findings under Purchase Cards, the first section. Specifically, I am looking for the work papers related to the information cited in this excerpt from the management letter: We judgmentally selected 27 transactions, totaling \$38,241, and found:*

- A \$500 donation to an art exhibition without documentation supporting how the expenditure was consistent with the statutory authority of the Women's Commission.*
- Fifteen transactions lacked documented purchase approval for making the payment.*
- Three transactions were either over the purchase limit or split to bypass the purchase limit.*

*If you have further questions, I can be reached at [jcornfield@washingtonstatestandard.com](mailto:jcornfield@washingtonstatestandard.com) Thank you*

We have attached all the responsive records found to fulfill your request with us, as well as the redaction codes we used. Most documents we have provided were redacted prior to us receiving them from the Governor's Office, which do not show redaction codes. Please let us know if you have any questions, concerns or issues. We will now consider this closed.

Sincerely,



**Mary Leider, CPRO**

Public Records Officer, [Office of the Washington State Auditor](https://www.sao.wa.gov)  
(564) 999-0919 | [www.sao.wa.gov](https://www.sao.wa.gov)