

From: [Leider, Mary \(SAO\)](#)
To: jcornfield@washingtonstatestandard.com
Bcc: [Rose, Al \(SAO\)](#); [Cooper, Kathleen \(SAO\)](#); [Wilson, Adam \(SAO\)](#)
Subject: SAO Response to PRR #6089 - Governor's Office Accountability Audit/ML
Date: Tuesday, November 7, 2023 9:19:00 AM
Attachments: [image001.png](#)

Dear Mr. Cornfield,

The Office of the Washington State Auditor has received 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 Thank you

In response, we estimate we can have the responsive records found ready for you by December 27, 2023. If we are unable to meet that date, we will contact you and let you know when to expect the work to be completed. Please let us know if you have any questions, concerns or issues.

Sincerely,

Mary Leider, CPRO

Public Records Officer, [Office of the Washington State Auditor](#)
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