From:	Chris Hyland
To:	Annie Byerley (annie.bye@gmail.com); bergerb@pocketinet.com; Butch Coe (acoe@eoni.com); Cody Chapman (codchap1403@gmail.com); DOR Columbia County Leg Authority; Dana Sheedy (riverbendeco@gmail.com); Edward Chvatal; Frank Nicholson (fnicholson@ci.walla-walla.wa.us); Jeremy Wolf (jeremywolf@ctuir.org); Jim Johnson; johnbarkley@ctuir.org; Judith Johnson <jsj@bmi.net>; Kat Brigham (katbrigham@ctuir.org); Mark Wagoner (MarkSWagoner@gmail.com); Mike Ingham; Mike@columbiainet.com; Robert Riley (therileyranch@gmail.com); Todd Kimball (tkimball@co.walla-walla.wa.us); Tom Scribner (tomscribner1947@gmail.com); Tom Scribner (tscribner@wallawallawa.gov)
Cc:	Stephens, Deborah (SAO)
Subject:	FW: Questions and materials for the WWWMP performance audit interview
Date:	Tuesday, June 18, 2019 11:17:15 AM
Attachments:	image001.png Final Planning Rubric.docx FINAL M&E Rubric.docx Final Water Management Rubric.docx

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Board members:
The SAO office has asked me to pass on to you the attached documents. This is some background about how the performance audit will be conducted.
REMINDER: staff from the Auditor's office will be at our July 2nd Board meeting.
Chris

From: Judith Johnson <jsj@bmi.net>
Sent: Tuesday, June 18, 2019 9:08 AM
To: Chris Hyland <chris.hyland@wwcc.edu>
Subject: FW: Questions and materials for the WWWMP performance audit interview

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Hello,
In case you have not been provided with this information, see attachments and question below that are being provided for the board interviews for the performance audit.
Judith

From: Stephens, Deborah (SAO) <stephensd@sao.wa.gov>
Sent: Thursday, June 13, 2019 8:34 PM
To: Judith Johnson <jsj@bmi.net>
Cc: Crowley-Hall, Corey (SAO) <crowley-hallc@sao.wa.gov>; Febach, Hannah (SAO) <febachh@sao.wa.gov>
Subject: Questions and materials for the WWWMP performance audit interview
Judith,
Thank you again for your willingness to share your thoughts about the Partnership with us. Your responses will not be attributed to you in either our audit documentation or in the report. I have listed our questions below, and I have attached our audit criteria to the email. The criteria are the practices and laws that we will use to evaluate the Partnership's activities during the pilot. We look forward to the interview!

Interview questions:

- When you began your participation with the Partnership, what did you hope it would accomplish?
- Do you believe that has been accomplished?
    - If so, what are the most important factors that contributed to that accomplishment?
    - If not, what have been the most important factors preventing that accomplishment?
- What do you believe are the Partnership's greatest successes?

- What do you believe are the Partnership's greatest challenges?
- The Partnership has the power to administer water banking and local water plan processes as well as to purchase and lease water rights. Do you think these tools have helped the Partnership be successful? Why/why not?
- Are there other authorities that the Partnership does not currently have that would help it be more successful?
- What changes would you like to see in the Partnership past 2021?
- Are there any issues we have not asked about that you would like to discuss?
- Do you have any questions for us?

Deborah Stephens
Senior Performance Auditor, Office of the Washington State Auditor
(360) 725-5565 | www.sao.wa.gov