From:	Ng Lam, Merina (SAO)
To:	Anne Higgins
Cc:	O"Leary, Deborah (SAO)
Subject:	Columbia County Audit Update
Date:	Thursday, January 9, 2020 11:50:16 AM
Attachments:	Preliminary Recommendations.pdf image002.png

Anne,

We received the final review from our Specialist for our payroll section and completed review of all audit sections as well. I have attached a copy of our preliminary recommendations. Once we have the final level of reporting for all the recommendations, I will send you the final version. I have indicated the new recommendations in blue font (page 2), that have been added since our last update meeting.

I have also sent you a copy of the IT exit recommendations we discussed on my last on-site day. Please share this with your IT personnel as well.

Lastly, it appears that we still have not received the loss report as discussed while we were on site. We ask that you please file this report at your earliest convenience.

Please let me know if you have any questions or would like to discuss any items further.

Thank you,

Merina Ng Lam
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