From:	Ng Lam, Merina (SAO)
To:	DOR Columbia County Leg Authority
Cc:	Anne Higgins; O"Leary, Deborah (SAO)
Subject:	Columbia County Exit Conference documents
Date:	Friday, September 20, 2019 2:10:58 PM
Attachments:	Exit Conference Handout.pdf FS,SA Audit Report.pdf Mgmt. Rep Letter Template.pdf Sched. of Uncorrected Misstatements.pdf image001.png

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Dear Commissioners:

I have attached all the documents that we will be discussing during our exit teleconference on Monday at 9:30 AM. I have also included the same information communicated in the exit invitation email here below, regarding how you can call in during the exit teleconference.

Please note that if a quorum of Commissioners attend the exit conference, the County is responsible for ensuring requirements of the Open Public Meetings Act are met.

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Join Skype Meeting

Trouble Joining? Try Skype Web App

Join by phone

1 (360) 407-3833 (SAO) English (United States)

Find a local number

Conference ID: 3713673

Forgot your dial-in PIN? | Help

If you have any questions or matters that you would like to discuss with us before the exit conference, feel free to contact me at (509) 526-6271 or by email at nglamm@sao.wa.gov.

Sincerely,

Merina Ng Lam
Assistant State Auditor, Office of the Washington State Auditor
(509) 526-6271 | www.sao.wa.gov
Sign up **here** to be the first to know when we release news & alerts.