Subject: Law Enforcement - required monthly audit of citations
Date: Tuesday, January 9, 2024 7:50:13 AM
Attachments: Law Enforcement - required monthly audit of citations.msg

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Subject: Law Enforcement - required monthly audit of citations
Location: Skype Meeting

Start: Tue 8/21/2018 10:00 AM
End: Tue 8/21/2018 10:30 AM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Fenton, Crystal (SAO)
Required Attendees: Anderson, Michael (SAO); Milner, Josiah (SAO)

Let me know if there is a time/date that works better for either of you, my schedule's pretty flexible.

Monthly audit of citations – required by RCW 46.64.010 *(6) Every record of traffic citations required in this section shall be audited monthly by the appropriate fiscal officer of the government agency to which the traffic enforcement agency is responsible.*

Question from auditors (and entities) – what are they supposed to audit?

- Prior experiences in auditing this area, what is approach
- Guidance available or previously provided to entities
- Suggested messaging to auditors when asked by entities
- Potential update to planning guide
- Any needed additional research, follow up or consultation with others

Relevant help desk questions – 3967-I, 5165-I, 5590-I, 6029-I, 6361-E, 59093-E

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