From: Waltman, Ginny (SAO)
To: anne_higgins@co.columbia.wa.us
Cc: O"Leary, Deborah (SAO)
Subject: SAO - 2017 recertify DCF
Date: Wednesday, January 30, 2019 10:34:25 AM

Hi Anne,
We were running data analytics on the Federal Clearinghouse and noticed a minor typo in the submitted Data Collection Form (DCF) that we need to fix according to Clearinghouse instructions. The correction is noted below in the table.
We have opened this submission to fix the error noted below and re-certified it. We need the County to check this and make sure it is okay and also re-certify the form.
We have confirmed with the Clearinghouse that re-submissions will NOT affect the County's deadline or compliance.
Sharon, the previous Auditor was the one that signed the form. Since she is no longer with the County is there anyone that we can have sign the form?
You will receive another email soon with the link to re-certify the DCF.
Please let me know if you have any questions. Thank you for your help with this.

Year End	Auditee Name	Type of Error	Needed Correction
2017	Columbia County	Incorrect input for special purpose framework	Special Purpose Framework should be corrected on the DCF from CASH to "Regulatory"

Ginny
Ginny Waltman
Office of the Washington State Auditor
Program Manager Tri-Cities