From:	Rexin, Megan (SAO)
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Cc:	O"Leary, Deborah (SAO)
Subject:	Audit Request List
Date:	Tuesday, July 3, 2018 3:41:58 PM
Attachments:	CFDA 20.205 Federal Highway.docx

Hi Lisa,

You will find the request list for our Federal Audit attached to this email.

We will begin the audit on Monday, July 9. I have highlighted (in grey) a few items that I would like to receive first, if possible. I will also need to meet with you to go over internal controls.

Let me know if you have any questions. Thank you!

Megan Rexin

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