From: Ng Lam, Merina (SAO)
To: O"Leary, Deborah (SAO)
Subject: RE: Columbia County Exit Conference documents
Date: Monday, September 23, 2019 8:07:44 AM
Attachments: image001.png

Hi Debbie,
I was thinking the introduction and then for the audit report, just the Schedule of Findings and Audit Costs, and then the Summary Schedule of Prior Audit Findings.
Thank you,
Merina Ng Lam

From: O'Leary, Deborah (SAO) <olearyd@sao.wa.gov>
Sent: Monday, September 23, 2019 7:58 AM
To: Ng Lam, Merina (SAO) <nglamm@sao.wa.gov>
Subject: RE: Columbia County Exit Conference documents
Merina – Please let me know which part of the exit you would like me to cover.
Debbie

From: Ng Lam, Merina (SAO) <nglamm@sao.wa.gov>
Sent: Friday, September 20, 2019 2:11 PM
To: commissioners@co.columbia.wa.us
Cc: Anne Higgins <Anne_Higgins@co.columbia.wa.us>; O'Leary, Deborah (SAO) <olearyd@sao.wa.gov>
Subject: Columbia County Exit Conference documents
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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1 (360) 407-3833 (SAO) English (United States)

Find a local number

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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
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