From:	Kelson, Kathy (SAO)
To:	ghweaver007@gmail.com
Cc:	Berber, Juan (SAO)
Subject:	Port of Othello Entrance Conference Information
Date:	Friday, June 19, 2020 9:55:45 AM
Attachments:	Port of Othello Entrance Conference (003).pdf image002.emz

Office of the Washington State Auditor
Pat McCarthy

June 19, 2020

Mr. Gary Weaver, Commissioner
Port of Othello

Dear Mr. Weaver:

Port of Othello decided to waive their 2017, 2018, and 2019 audit entrance conference. However, we wanted to send the entrance document information for you to look over.
At the conclusion of our audit, we will invite you to attend our exit conference where we will share the results of the audit. This is another opportunity for you to hear directly from us what we found and to ask any questions you may have about the audit process or results.

We look forward to working with you and your staff. If you have any questions, feel free to contact us at (509) 454-7848 or by email at Ann.Strand@sao.wa.gov.

Sincerely,

Ann Strand
Audit Manager