From:	Sullivan, Stephanie (SAO)
To:	SAO Fiscal Audit Updated; Gross, Carol (SAO); Simonson, Erik (SAO); Bills, Scott (SAO)
Cc:	Superville, Sarrah (SAO)
Subject:	FW: Fraud Report F-23-031
Date:	Thursday, February 2, 2023 8:15:05 AM

Hello,
Please disregard the need to do a PAW. I realized the entity has already attached in the database their investigation report and conclusions.

Please instead move to performing an external investigation review of this reported case.

Let me know if you have any questions.

Thanks, Stephanie

From: sullivans@sao.wa.gov <sullivans@sao.wa.gov>
Sent: Thursday, February 2, 2023 8:12 AM
To: Bills, Scott (SAO) <billss@sao.wa.gov>; Simonson, Erik (SAO) <erik.simonson@sao.wa.gov>; Gross, Carol (SAO) <grossc@sao.wa.gov>
Cc: SAO Fiscal Audit Updated <FiscalAuditUpdated@sao.wa.gov>; SAO DL APP Fraud Exec Mngr <SAODLAPPFraudExecMngr@sao.wa.gov>; SAO DL APP Fraud Reports <SAODLAPPFraudReports@sao.wa.gov>
Subject: Fraud Report F-23-031

Hello, Please complete a preliminary assessment for the loss report for Corrections, Department of. View Report

Thank you, STEPHANIE