From: Joshua Curtis
To: Carol Nelson; mikethefong@gmail.com; Christopher Marr
Cc: Tom Backer; Annie Thenell; Khokhar, Sonia (SAO)
Subject: FW: Audit Exit Invitation
Date: Monday, August 14, 2023 12:52:27 PM
Attachments: image001.png

External Email

Dear Board – Please see the below formal invitation from SAO for our exit interview on Friday. The link is in the body of the email, but I will also be updating the calendar hold I sent out last week.

Best,

Joshua

From: Khokhar, Sonia (SAO) <sonia.khokhar@sao.wa.gov>
Sent: Monday, August 14, 2023 11:30 AM
To: Joshua Curtis <curtisj@ballpark.org>
Cc: Annie Thenell <thenella@ballpark.org>
Subject: Audit Exit Invitation

Dear Mr. Curtis,

We have completed our audit of the Washington State Major League Baseball Stadium Public Facilities District for the fiscal year 2021 and wanted to share our preliminary results with you. We are inviting you to attend an exit conference with your staff that we have scheduled for 2:00 pm on August 18, 2023 via Microsoft Teams. To attend the meeting, please either join the call by dialing 253-372-2181 and using conference ID 729 212 723# or use the following link: **Click here to join the meeting**.

We believe participation at the exit conference by you and others charged with the management and governance of the District is an essential part of our audit process. It gives you an opportunity to hear our conclusions and discuss with us the resolution of any audit issues.

Please note that if a quorum of board members attend the exit conference, the District is responsible for ensuring requirements of the Open Public Meetings Act are met.

If you have any questions or matters that you would like to discuss with us before the exit conference, feel free to contact me via email or phone.

Sonia Khokhar
Assistant State Auditor, Office of the Washington State Auditor
206-613-7639 | www.sao.wa.gov

We are hiring! Go to sao.wa.gov/jobs to see our openings