From:
 Leider, Mary (SAO)

 To:
 starlinxglobal@gmail.com

 Subject:
 SAO Response to PRR #7727

**Date:** Tuesday, September 9, 2025 7:30:00 AM

Attachments: <u>image001.pnq</u>

Dear Mr. Altheimer,

The Office of the Washington State Auditor has received and completed our response to your public records request sent in via email, as follows:

Pursuant to the Washington State Public Records Act (RCW 42.56), I am formally requesting disclosure of the following public records:

- 1. All records, emails, reports, meeting notes, and attachments showing that Kimber Waltmunson and Megan Ko escalated concerns or filed a complaint regarding Trafton International Consulting Group to the Washington State Auditor's Office.
- 2. All submissions, reports, or requests for investigation sent to the State Auditor's Office regarding this matter, including transmission logs, metadata, or timestamps confirming the date and recipients of the submissions.
- 3. Internal communications (including emails, Teams/Slack messages, and memos) between the Ombuds Office, Auditor's Office, and Department of Community & Human Services leadership referencing this escalation.
- 4. Any correspondence or documentation from the State Auditor's Office confirming receipt, action, or follow-up regarding this escalation.
- 5. All tracking or case management records maintained by the Ombuds Office or Auditor's Office showing this report's status.

This request is being submitted to verify statements made by Principal Deputy Ombuds Janna Lewis regarding the handling and escalation of complaints tied to Trafton International Consulting Group.

Please provide all records electronically in their original native format or searchable PDF form. If any records are withheld or redacted, please cite the specific statutory exemption(s) and provide a written explanation of why the exemption applies, as required by RCW 42.56.210.

Please confirm receipt of this request and provide an estimated timeline for fulfillment.

In response, our office did not receive any concern or complain from a Kimber Waltmunson or Megan Ko regarding Trafton International Consulting Group. Therefore, we would not have any responsive records to fulfill your request with us. We will now consider this closed. SAO does not intend to further address the request, and the PRA's one-year statute of limitations to seek judicial review has started to run

as of the date of this letter. Please contact us within 30 days by e-mail at <a href="mailto:PublicRecords@sao.wa.gov">PublicRecords@sao.wa.gov</a>, if you have any questions.

Sincerely,



Mary Leider, CPRO
Public Records Officer, Office of the Washington State Auditor
(564) 999-0919 (find me anywhere via Teams)
Let us help you improve your cyber health: #BeCyberSmart.