From: Hall, Katie (SAO)
To: joydene.lee@cityofvancouver.us
Subject: SAO - Control Understanding Updates
Date: Tuesday, June 7, 2022 9:55:00 AM
Attachments: image001.png
Cash, Investments, and Property Taxes Control Understanding.docx

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Good morning Joydene,

I'm starting to work on updating some of our control understandings for the upcoming financial audit. Do you have time this morning after 11am for a short Teams meeting for me to make sure our controls for Cash Receipting, Investments, and Property Taxes are up to date? If not, this afternoon or tomorrow would also work for me. Just let me know what works for you.

I have attached our understanding from last year. It's pretty long so I thought it might be easier for you to be able to read it ahead of time and let me know if there were any significant changes when we meet. Or, if you read it and nothing has changed, we could skip the meeting and save us some time. Please let me know what would work best for you.

If you have any questions or if I can clarify anything, please let me know.

Thanks,

Katie Hall
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