From:	Hoeft, Nicholas (SAO)
To:	Wynn, Greg (SAO)
Subject:	FW: Audit - scheduling / ETAs
Date:	Thursday, June 16, 2022 11:55:07 AM
Attachments:	image002.png image003.png Financial Statements - COV 6-16-22.pdf

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From: Cyndi Turner <Cyndi.Turner@cityofvancouver.us>
Sent: Thursday, June 16, 2022 11:43 AM
To: Hoeft, Nicholas (SAO) <hoeftn@sao.wa.gov>; Sherman, Jordan <Jordan.Sherman@cityofvancouver.us>
Subject: RE: Audit - scheduling / ETAs

External Email

Hi Nick,
Attached are the financial statements for the City of Vancouver. We have not dropped in the DRA or PFD numbers yet.

We have just a couple more updates on footnotes, so I should have those to you by end of day today, or at the latest tomorrow.

LaVonne is finalizing the subrecipient info on the SEFA, which she believes she'll have done today.

MD & A and Stats are very close to also being complete, but we'll probably get those to you early next week, i.e. Monday or Tuesday.

Let me know if you have any questions!!
Thanks so much!
Cyndi

Cyndi Turner | Accounting Manager
CITY OF VANCOUVER, WASHINGTON
Finance and Management Services
415 W 6th St | Vancouver WA 98660
P: 360-487-8462 | **TTY:** 360-487-8602
www.cityofvancouver.us

From: Hoeft, Nicholas (SAO) <hoeftn@sao.wa.gov>
Sent: Thursday, June 16, 2022 6:56 AM
To: Cyndi Turner <Cyndi.Turner@cityofvancouver.us>; Sherman, Jordan <Jordan.Sherman@cityofvancouver.us>
Subject: Audit - scheduling / ETAs

CAUTION: This email originated from outside of the City of Vancouver. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Cyndi and Jordan,

We are working on scheduling for auditors could you send me a conservative ETA for the following requests? I want to make sure we are able to move auditors to other projects that a line with the ETA. I really appreciate it.

Single Audit

- **SEFA** (formatted through client portal, if this is done already can you send it to me because we cannot access the client portal while it is still in edit mode)
- **Reimbursement requests for validating the SEFA**

Financial Audit

- **Financial Statements**
- **Notes to the financial statements**
- **MD&A and stats** (this is our lowest priority as we do not need these for planning purposes)

Thank you,

Nicholas Hoeft
Assistant Audit Manager
Office of the Washington State Auditor
(360) 984-4802 | www.sao.wa.gov