To: Steve.Kaspan@cityofvancouver.us; Lee, Joydene
Subject: SAO Audit - Parking
Date: Wednesday, June 29, 2022 3:56:17 PM
Attachments: image001.png

Good afternoon, Joydene & Steve,

My name is Tyler Gipson with the Washington State Auditor's office. We worked together a little bit back in 2020 related to parking services. For the 2021 financial audit this year, we are testing short-term (Meter & Parking Kitty Revenue) and long-term parking (Permit). I will need to confirm controls over these areas, below are the controls I documented in the prior audit, can you, please, review them and let me know if they still hold true for 2021? I also worked with Karen Kumpula, but I believe she is no longer with the City, who replaced Karen as parking supervisor?

1. The Customer Service Rep records the revenue received based on pay station receipts to ensure booked revenues have actually occurred.
2. The Treasury Accountant performs daily reconciliation of all bank activity, including parking revenues, to ensure they have actually occurred.
3. T2 then *automatically* pulls in the charge which corresponds to the type of permit being issued based on the information selected.

Tyler Gipson
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