From:	Hoeft, Nicholas (SAO)
To:	Sherman, Jordan
Cc:	Steiner-Weigel, LaVonne
Subject:	request tracker
Date:	Monday, June 13, 2022 4:05:00 PM
Attachments:	Request Tracker.xlsx image001.png

Hi Jordan,

Here is the request tracker. We added the most important items for right now, there are a few other smaller requests out that we know are being worked on. We will start tracking requests more closely and can either send an updated spreadsheet or try to update in OneNote.

Thanks,

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