From: Sherman, Jordan
To: Lester, James (SAO)
Subject: RE: SAO - Entrance Conference
Date: Monday, November 7, 2022 7:31:50 AM
Attachments: image001.png

External Email

Is this Financial audit only or do you have accountability areas also?

Jordan Sherman, Internal Auditor
City of Vancouver
Financial and Management Services
(360) 487-8463

From: Lester, James (SAO) <james.lester@sao.wa.gov>
Sent: Friday, November 4, 2022 2:34 PM
To: Sherman, Jordan <Jordan.Sherman@cityofvancouver.us>
Subject: SAO - Entrance Conference

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Hello Jordan.
I forgot to ask the Mayor during the risk assessment interview. Do you think she or anyone from the City Council want to hold an Entrance Conference for the District? If not, they can opt to forego that process.
If I get an email from either the Mayor or someone on the Council stating we can pass on the Entrance, I will add it to the audit and write it off.
If they do want to hold an Entrance, we should begin trying to coordinate one.
Thank you!

James Lester
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