From:	Hoeft, Nicholas (SAO)
To:	"Sherman, Jordan"
Subject:	FW: PBC List
Date:	Thursday, July 7, 2022 8:49:00 AM
Attachments:	image001.png City of Vancouver FY21 - PBC List.docx Prior Audit Recommendations - COV.pdf

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Hey Jordan,

No problem here you go! Thank you!

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

From: Hoeft, Nicholas (SAO)
Sent: Tuesday, May 3, 2022 10:47 AM
To: Cyndi.Turner@cityofvancouver.us
Cc: Sherman, Jordan <Jordan.Sherman@cityofvancouver.us>; Wynn, Greg (SAO) <wynng@sao.wa.gov>
Subject: FW: PBC List

Hi, I'm so sorry I realized I forgot to attach the prior audit recommendations as noted in the PBC list.

Thanks,

Nicholas Hoeft
Assistant Audit Manager
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From: Hoeft, Nicholas (SAO)
Sent: Tuesday, May 3, 2022 10:41 AM
To: Cyndi.Turner@cityofvancouver.us
Cc: Sherman, Jordan <Jordan.Sherman@cityofvancouver.us>; Steiner-Weigel, LaVonne <lavonne.steiner-weigel@cityofvancouver.us>; Wynn, Greg (SAO) <wynng@sao.wa.gov>
Subject: PBC List

Hi Cyndi,

I wanted to introduce myself, I'll be the Audit Lead for the City of Vancouver audit. We are excited to get started and still planning for a May 23 start date. I have attached our PBC list which has a list of items that assist us in planning and performing some initial testing. You can send these to me in an email at any time and please feel free to piece mail them to me as you get them prepared. I can also setup a secure file folder that you can drop them into.

I cc'd Jordan and LaVonne on the email as well. I was wondering if we have an ETA on when we will receive the SEFA? This will help us prep some early work and get adequate requests out for substantiating and selecting grants. We are noticing an increase on a lot of other audits in the number of grants we are required to test this year. The earlier we can analyze the SEFA the better we can plan for those.

Thank you and let me know if you have any questions,

Nicholas Hoeft
Assistant Audit Manager

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