From: Lester, James (SAO)
To: "Sherman, Jordan"
Subject: RE: SAO - Entrance Conference
Date: Monday, November 7, 2022 10:50:00 AM
Attachments: image001.png

Haha. No, Lindsay needs to approve it after the brainstorm (and locking down the audit budget/cost). I will send it directly to you when it is approved.

From: Sherman, Jordan <Jordan.Sherman@cityofvancouver.us>
Sent: Monday, November 7, 2022 9:59 AM
To: Lester, James (SAO) <james.lester@sao.wa.gov>
Subject: RE: SAO - Entrance Conference

External Email

Has an engagement letter already been sent? I don't remember being involved in that but I also don't have the best memory

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

From: Lester, James (SAO) <james.lester@sao.wa.gov>
Sent: Monday, November 7, 2022 9:12 AM
To: Sherman, Jordan <Jordan.Sherman@cityofvancouver.us>
Subject: RE: SAO - Entrance Conference

It is both. I have the brainstorm tomorrow so I can't definitively say what is in the ACCT right now, but I'm pretty confident it will be Financial Condition (already done – the District is fine), OPMA (already done, also fine), and the use of Restricted funds. Basically how the District/City is tracking that the registration revenues are being used on road improvement projects.

From: Sherman, Jordan <Jordan.Sherman@cityofvancouver.us>
Sent: Monday, November 7, 2022 7:32 AM
To: Lester, James (SAO) <james.lester@sao.wa.gov>
Subject: RE: SAO - Entrance Conference

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
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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
Assistant State Auditor, Office of the Washington State Auditor
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