To: "Sherman, Jordan"
Subject: RE: 2022 DRA Audit Report
Date: Thursday, January 12, 2023 8:45:13 AM
Attachments: image002.png
image003.png
image004.png

Thank you so much Jordan! I know this is a pain, but our QCR said we should be saving all the required communication emails so now we have to go a step further and be CC'd on everything. I really appreciate it!

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

From: Sherman, Jordan <Jordan.Sherman@cityofvancouver.us>
Sent: Thursday, January 12, 2023 8:36 AM
To: Liles, Krista <Krista.Liles@cityofvancouver.us>; DL, City DRA Board <DL_CityDRABoard@cityofvancouver.us>; Brad2 (hutton.brad@comcast.net) <hutton.brad@comcast.net>; David2 <david@cascadiadevelopmentpartners.com>; Deborah Ewing <dewing@fg-cre.com>; Jan2 <jrobertson@nbscollc.com>; Kathleen2 <kkee@buckinghamgroup.com>; Marc2 <mfazio@billnaito.com>
Cc: Hoeft, Nicholas (SAO) <hoeftn@sao.wa.gov>; Ramras, Natasha <Natasha.Ramras@cityofvancouver.us>; Wynn, Greg (SAO) <wynng@sao.wa.gov>
Subject: RE: 2022 DRA Audit Report

External Email

We also held our exit conference yesterday where the Auditor's went over the results of the audit with us. Attached is the handout from that meeting.
Thank you.

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

From: Liles, Krista <Krista.Liles@cityofvancouver.us>
Sent: Thursday, January 12, 2023 8:06 AM
To: DL, City DRA Board <DL_CityDRABoard@cityofvancouver.us>; Brad2 (hutton.brad@comcast.net) <hutton.brad@comcast.net>; David2 <david@cascadiadevelopmentpartners.com>; Deborah Ewing <dewing@fg-cre.com>; Jan2 <jrobertson@nbscollc.com>; Kathleen2 <kkee@buckinghamgroup.com>; Marc2 <mfazio@billnaito.com>
Cc: Hoeft, Nicholas (SAO) <hoeftn@sao.wa.gov>; Sherman, Jordan <Jordan.Sherman@cityofvancouver.us>; Ramras, Natasha <Natasha.Ramras@cityofvancouver.us>
Subject: 2022 DRA Audit Report
Good morning,
Attached is the final financial audit report for 2022, as provided by the State of Washington Auditor's Office. If you have any questions at all, contact Natasha for more information.

Have a great day,

Krista

Krista Liles | Support Specialist III
CITY OF VANCOUVER, WASHINGTON
Finance and Management Services
Work Schedule:
Monday, Wednesday, Thursday, Friday remote: 8:00am-4:30pm
Tuesday in office: 8:00am-4:30pm
415 W 6th St | Vancouver, WA 98660
Pronouns: she/her
P: 360-487-8437 | **TTY:** 360-487-8602
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