To: "Steve Austin"
Subject: RE: Audit Status Update 10/7/21
Date: Wednesday, October 13, 2021 11:26:39 AM
Attachments: image001.png

Hi Steve,
Just sent you the prior audit issue follow up spreadsheet, and attached you will find the vendor follow up trend.
Thank you,

Travis Jones
Assistant State Auditor, Office of the Washington State Auditor
www.sao.wa.gov
We're on social! Follow us on Facebook, Twitter and LinkedIn.

From: Steve Austin <saustin@clarkston-wa.com>
Sent: Wednesday, October 13, 2021 10:52 AM
To: Jones, Travis (SAO) <jonest@sao.wa.gov>
Subject: RE: Audit Status Update 10/7/21

External Email

I sent a reply through the secure transfer with a request to get an updated spreadsheet on one that had expired and was corrupted on my end. If you can send a new vendor trend request that would be great.
Thanks,
Steve

From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Wednesday, October 13, 2021 10:14 AM
To: Steve Austin <saustin@clarkston-wa.com>
Subject: RE: Audit Status Update 10/7/21
Hi Steve,
Looking through our records we did receive a response on the Payroll trend, but hadn't received anything on the vendor trend yet. Let me know if you have any additional questions.
Thank you,

Travis Jones
Assistant State Auditor, Office of the Washington State Auditor
www.sao.wa.gov
We're on social! Follow us on Facebook, Twitter and LinkedIn.

From: Steve Austin <saustin@clarkston-wa.com>
Sent: Wednesday, October 13, 2021 9:52 AM
To: Jones, Travis (SAO) <jonest@sao.wa.gov>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: RE: Audit Status Update 10/7/21

External Email

Okay – thanks. I thought that the vendor pay and the payroll issues we had completed or discussed, so I wanted to clarify.
Steve

From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Wednesday, October 13, 2021 9:33 AM
To: Steve Austin <saustin@clarkston-wa.com>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: RE: Audit Status Update 10/7/21

Good morning Steve,
Sorry for the confusion, the "*" don't mean anything, it's from a bulleted list we compiled. I will be also sending out an additional document request later this morning.
Thank you,

Travis Jones
Assistant State Auditor, Office of the Washington State Auditor
www.sao.wa.gov
We're on social! Follow us on Facebook, Twitter and LinkedIn.

From: Steve Austin <saustin@clarkston-wa.com>
Sent: Wednesday, October 13, 2021 9:28 AM
To: Jones, Travis (SAO) <jonest@sao.wa.gov>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: RE: Audit Status Update 10/7/21

External Email

Travis,
Just wanted to confirm what the " * " with the item means. Does it mean completed? Or something else?
Thanks,
Steve

From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Thursday, October 7, 2021 4:02 PM
To: Steve Austin <saustin@clarkston-wa.com>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: Audit Status Update 10/7/21

Hi Steve,
Attached is the Audit Status Update for the week. Let me know if you have any questions or concerns.
Thank you,

Travis Jones
Assistant State Auditor, Office of the Washington State Auditor
www.sao.wa.gov
We're on social! Follow us on Facebook, Twitter and LinkedIn.