From: Steve Austin
To: Jones, Travis (SAO)
Cc: Brillantes, Heide (SAO)
Subject: Re: Audit Status Update 10/14/21
Date: Thursday, October 14, 2021 2:26:29 PM
Attachments: image001.png

External Email

Thanks

Steve Austin
Clerk/Treasurer
City of Clarkston
829 5th Street
Clarkston, WA 99403
(509) 769 0131
Fax (509) 769 6018
www.clarkston-wa.com

From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Thursday, October 14, 2021 1:12:25 PM
To: Steve Austin <saustin@clarkston-wa.com>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: Audit Status Update 10/14/21

Hi Steve,

Attached is the Audit Status Update for the week. In the attached document we have highlighted yellow the items of highest importance that are currently outstanding as of right now for this audit. 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
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