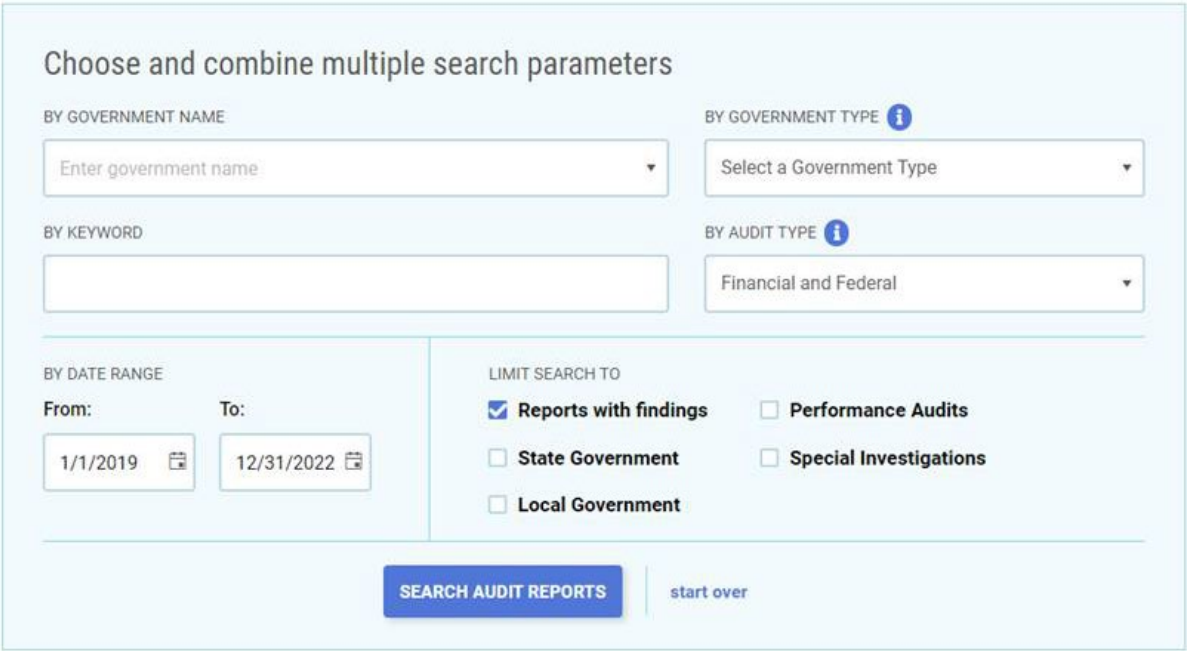
From: Brillantes, Heide (SAO)
To: "Steve Austin"
Subject: RE: City of Clarkston Audit Update
Date: Tuesday, March 15, 2022 11:26:00 AM
Attachments: AFG Grant.docx
Template - Corrective Action Plan.docx
image002.png
image003.png
image005.png

Hi Steve,
Thank you for speaking with me today. As discussed, attached is a summary of the AFG grant results as well as copy of our corrective action plan template.
You can review other finding responses and corrective action plans published on our website at: Audit Reports - Office of the Washington State Auditor. I use the following parameters to filter results:

- By Audit Type – Financial and Federal
- Limit Search To – Reports with findings



Thank You,

Heide Brillantes
Assistant State Auditor, Office of the Washington State Auditor
Mill Creek Office: (425) 948-7401 | Direct Line: (425) 510-0481 | www.sao.wa.gov
Pronouns: She, Her, Hers
We're on social! Follow us on Facebook, Twitter and LinkedIn.

From: Steve Austin <saustin@clarkston-wa.com>
Sent: Tuesday, March 15, 2022 10:54 AM
To: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Cc: Jones, Travis (SAO) <jonest@sao.wa.gov>
Subject: RE: City of Clarkston Audit Update

External Email

Heidi,
I am back at my desk and available for a call. I should be open until this afternoon at this point.

Steve

From: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Sent: Tuesday, March 15, 2022 9:31 AM
To: Steve Austin <saustin@clarkston-wa.com>
Cc: Jones, Travis (SAO) <jonest@sao.wa.gov>
Subject: City of Clarkston Audit Update

Hi Steve,

Can you please let me know when you're available for a phone call? I received the level of reporting for our recommendations over financial statement preparation and the Assistance to Firefighters Grants, and would like to share the results with you.

Sincerely,

Heide Brillantes
Assistant State Auditor, Office of the Washington State Auditor
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