To:	Steve Austin
Cc:	Brillantes, Heide (SAO)
Subject:	Uncorrected misstatements response
Date:	Friday, March 11, 2022 11:06:41 AM
Attachments:	image001.png Uncorrected misstatement response.xlsx

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Hi Steve,

Following up on our phone call, attached are the uncorrected misstatements for 2019 and 2020. Please note that the city's response does not need to be extremely detailed and would expect 2-3 sentences explaining the reasoning why the misstatements weren't uncorrected. Please note that all of these errors are immaterial and that language can be included in the city's response on why the misstatements weren't corrected. Please let me know if you have any questions or concerns.

Thank you,

Travis Jones

Information Systems Auditor, Office of the Washington State Auditor

www.sao.wa.gov

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