From:	Steve Austin
To:	Jones, Travis (SAO)
Subject:	RE: Audit Status update
Date:	Tuesday, November 2, 2021 12:43:18 PM
Attachments:	image001.png Copy of Yellow Flag Report.xlsx SAO Database Entity description.docx

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External Email

From: Steve Austin
Sent: Tuesday, November 2, 2021 9:00 AM
To: Jones, Travis (SAO) <jonest@sao.wa.gov>
Subject: RE: Audit Status update
Here is the engagement letter and the restricted/committed response. I am down 2 employees today, but am working on the other items.
Thanks,
Steve

From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Thursday, October 28, 2021 5:27 PM
To: Steve Austin <saustin@clarkston-wa.com>
Subject: Audit Status update
Hi Steve,
Attached is the Audit Status update report for the week. I have also attached three other documents related to previous document requests that require a city response. Please 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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