From:	Jones, Travis (SAO)
To:	Steve Austin
Cc:	Brillantes, Heide (SAO)
Subject:	Audit Status Update 10/21/21
Date:	Thursday, October 21, 2021 1:58:00 PM
Attachments:	image001.png Copy of Audit Status Report 10-21-21 .xlsx

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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

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