From:	Steve Austin
To:	Jones, Travis (SAO)
Cc:	Brillantes, Heide (SAO)
Subject:	Re: Audit Status update 12-28-21
Date:	Wednesday, December 29, 2021 8:24:03 AM
Attachments:	image001.png

External Email

Travis,
Thanks for the update. I am out of the office today, but will try to make it in to review the data you sent.
Thanks,
Steve

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

From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Tuesday, December 28, 2021 5:05:21 PM
To: Steve Austin <saustin@clarkston-wa.com>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: Audit Status update 12-28-21

Hi Steve,
Hope you are having a wonderful holidays. I have sent this week's weekly status update along with a rough draft of all of the exceptions identified during the audit via secure file transfer. The audit is currently undergoing managerial review. Once the managerial review is complete I will reach out to you to hold a "pre-exit" meeting to discuss the final level of reporting of the audit exceptions and to answer any preliminary questions you may have. 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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