From:	Jones, Travis (SAO)
To:	"Steve Austin"
Subject:	RE: Working onsite confirmation
Date:	Tuesday, November 9, 2021 1:16:00 PM
Attachments:	image001.png

Hi Steve,

Are you available for an audit update meeting on Wednesday at 10:00 A.M.? in this meeting we can discuss potential plans about coming onsite, go over a list of outstanding documents, and update you on the current status of the audit field work. This meeting should take approximately 25-30 minutes. Please let me know if this time doesn't work.

Thank you,

Travis Jones
Assistant State Auditor, Office of the Washington State Auditor
www.sao.wa.gov
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From: Steve Austin <saustin@clarkston-wa.com>
Sent: Tuesday, November 9, 2021 9:07 AM
To: Jones, Travis (SAO) <jonest@sao.wa.gov>
Subject: RE: Working onsite confirmation

External Email

Travis –

I wanted to touch base with you regarding onsite visit. I think the only day this week that will work is Friday. I have 2 staff out tomorrow and Thursday is a holiday for the City. Let me know if Friday will work for you. Otherwise, most of next week is open at this time.

Steve

From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Wednesday, November 3, 2021 1:30 PM
To: Steve Austin <saustin@clarkston-wa.com>
Subject: Working onsite confirmation

Hi Steve,

Would it still be suitable to come onsite tomorrow or should we plan for next week?

Thank you,

Travis Jones
Assistant State Auditor, Office of the Washington State Auditor
www.sao.wa.gov
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