From:	Jones, Travis (SAO)
To:	Steve Austin
Cc:	Brillantes, Heide (SAO)
Subject:	Financial Statement Corrections & Meeting (3/7)
Date:	Friday, March 4, 2022 10:07:00 AM
Attachments:	image001.png

Good morning Steve,

The audit has undergone its final review, there are a few material corrections that will need to be made as soon as possible and submitted back to us to ensure we meet the single audit deadline. We will be providing a document later this afternoon that outlines the corrections to be made to the Financial Statements and the SEFA. Are you available for a meeting on Monday morning at 9:00 AM to go over these corrections? We will walk through the corrections with the city to answer any questions to ensure a quick turnaround. Please let us 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

We're on social! Follow us on Facebook, Twitter and LinkedIn.