

Exit Conference

Mason County Fire Protection District No. 6

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Office of the
Washington
State Auditor
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Disclaimer: This presentation is intended to be viewed in conjunction with the complete packet of exit materials provided. A copy of those materials may be requested by contacting the presenters listed or by emailing PublicRecords@sao.wa.gov.

Results that Matter



Increased trust in government



Independent, transparent examinations



Improved efficiency and effectiveness of government



Pat McCarthy
State Auditor

Accountability Audit Results

January 1, 2020 through December 31, 2022



Results in Brief

This report describes the overall results and conclusions for the areas we examined.

In those selected areas, District operations complied, in all material respects, with applicable state laws, regulations, and its own policies, and provided adequate controls over the safeguarding of public resources.

In keeping with general auditing practices, we do not examine every transaction, activity, policy, internal control, or area. As a result, no information is provided on the areas that were not examined.

Accountability Audit Results

Using a risk-based audit approach, for the District, we examined the following areas during the period:

- Procurement – purchases and public works
- Payroll – gross wages, overtime, leave balances and accruals and leave cashouts
- Self-insurance for unemployment
- Open public meetings – compliance with minutes, meetings and executive sessions
- Financial condition – reviewing for indications of distress



Thank You!



- We thank District officials and staff for timely communications throughout the audit process.
- In particular, we would like to thank Heather Fredrickson and Chief Volk for their positive attitude towards the audit process. They were always available to answer questions, and responsive to requests which kept the audit moving forward.

Closing Remarks

- Audit costs are in alignment with our original estimate
 - Next audit: fall 2026
 - Accountability for public resources – fiscal years 2023, 2024 and 2025
- An estimated cost for the next audit has been provided in our exit packet



Report Publication



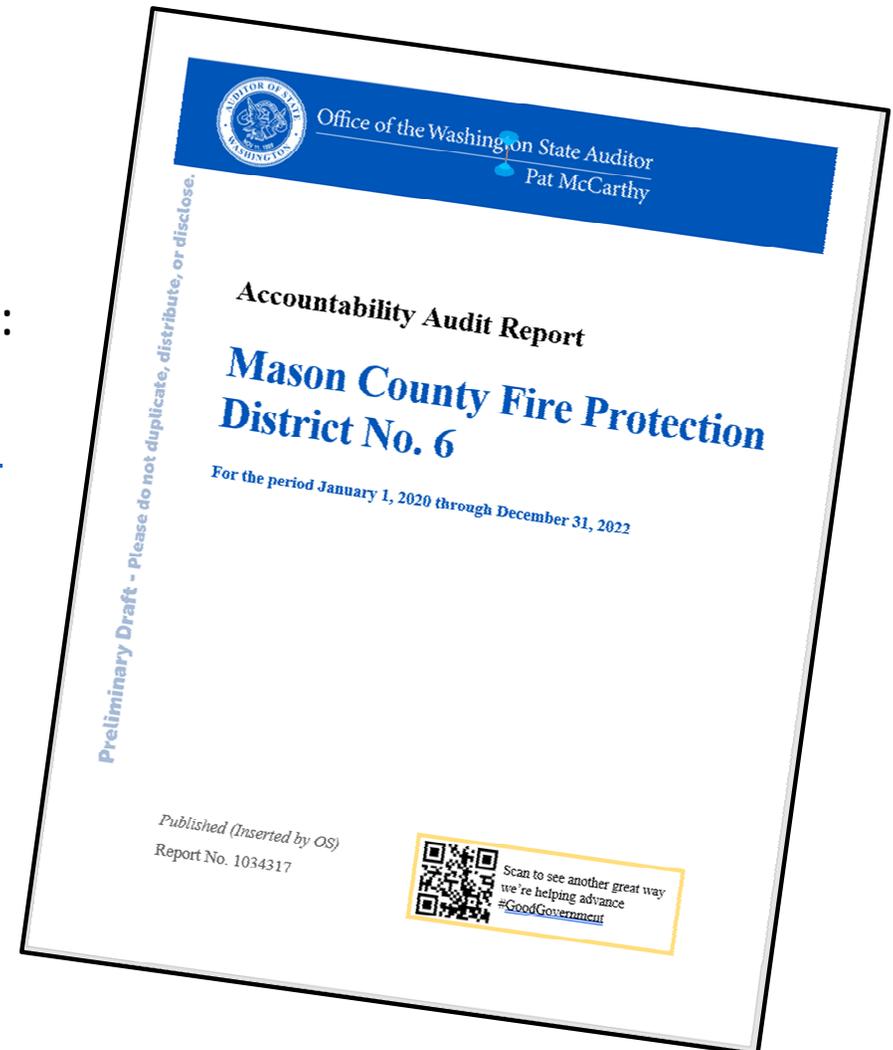
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Questions?

