

**From:** [Leider, Mary \(SAO\)](#)  
**To:** [cpeelee@hotmail.com](mailto:cpeelee@hotmail.com)  
**Bcc:** [Strand, Ann \(SAO\)](#)  
**Subject:** SAO Response to PRR #6122  
**Date:** Monday, January 29, 2024 11:51:00 AM  
**Attachments:** [image001.png](#)  
[Exit Item Handout.pdf](#)  
[Exit packet.pdf](#)

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Dear Mr. Peele,

The Office of the Washington State Auditor has received and completed our response to your public records request sent in via our website, as follows:

1. ***City of Warden draft report of the Accountability audit 1/1/2019 through 12/31/2021***
2. ***City of Warden draft report of the Financial Statement audit 1/1/2019 through 12/31/2021***
3. ***City of Warden schedule for uncorrected misstatements for the audited financial statements***
4. ***City of Warden Management Letters and Exit items recommendations for management***

In response, we have attached all the responsive records to fulfill your request with us. Please let us know if you have any questions, concerns or issues regarding this request. We will now consider this closed.

Sincerely,



**Mary Leider, CPRO**

Public Records Officer, [Office of the Washington State Auditor](#)  
(564) 999-0919 | [www.sao.wa.gov](http://www.sao.wa.gov)