

From: [Leider, Mary \(SAO\)](#)
To: [Boyd, Stacie \(OFM\)](#)
Cc: [Gross, Carol \(SAO\)](#)
Subject: SAO Response to PRR #7604 - FY 24 ACFR
Date: Wednesday, April 30, 2025 2:32:00 PM
Attachments: [image001.png](#)

(Stacie – we have now provided the correct records requested via SAO Share. Sorry for the inconvenience.)

(This is just the cover letter for your request with us, the attachments are not able to be sent via normal email attachment. We are sending the documents via SAO Share, you should receive an email invitation message from the system in a couple of hours on how to obtain the records. If you don't receive an email invitation, check your SPAM/Junk folder. Please let me know if you have any problems).

Dear Ms. Boyd,

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

We would like to request the FY24 ACFR workpapers for each line item. This includes: (1) the understanding of controls, (2) key internal controls identified and (3) compliance testing. We do not need the attachments associated with the workpapers.

In response, we have sent a link to all the responsive records found to fulfill your request with us, as well as the redaction codes used. We will now consider this closed. SAO does not intend to further address the request, and the PRA's one-year statute of limitations to seek judicial review has started to run as of the date of this letter. Please contact us within 30 days by e-mail at PublicRecords@sao.wa.gov, if you have any questions.

Sincerely,



Mary Leider, CPRO
Public Records Officer, [Office of the Washington State Auditor](#)
(564) 999-0919 (find me anywhere via Teams)
Let us help you improve your cyber health: [#BeCyberSmart](#).