



**Office of the Washington State Auditor
Pat McCarthy**

***Memorandum of Understanding
Between
The Washington State Office of the Attorney General
And
The Office of the Washington State Auditor***

The State Auditor's Office (SAO) is to perform a review of state grant fund disbursements paid out by the Attorney General's office (AGO) to the Washington Coalition of Crime Victim Advocates (WCCVA) based on concerns raised that the WCCVA has billed the AGO for services and/or expenses that were either never provided or incurred as expenses by the WCCVA.

We expect our work to take approximately 160-220 hours totaling, between \$15,200 to \$20,900; plus travel expenses. Our review will focus on disbursements paid to WCCVA and WCCVA financial records from January 1, 2015 through December 31, 2017 with consideration of prior years if needed.

At the conclusion of our review, we will discuss how our work will be reported.

By signing below, the AGO representative agrees to the audit costs based on the reason stated above and the SAO agrees to perform the services described above.

Fraud Manager: Janah E. Wecker

Date: 8/15/18

AGO representative: [Signature]

Date: 8/10/2018