

**From:** [Leider, Mary \(SAO\)](#)  
**To:** ["Clarkacctlc@gmail.com"](mailto:Clarkacctlc@gmail.com)  
**Subject:** SAO Response to PRR #7697  
**Date:** Monday, August 4, 2025 10:23:00 AM  
**Attachments:** [image001.png](#)  
[Review Checklist - CPA Workpapers.pdf](#)

---

Dear Mr. Clark,

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:

***Hello, Please provide the workpaper containing the checklist used to verify an external (non-SAO) audit was performed in accordance with GAGAS. Thank you***

In response, we have attached the responsive records to fulfill your request with us. 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](mailto: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](#).