From:	Ellis, Matt
To:	O"Leary, Deborah (SAO)
Cc:	Waltman, Ginny (SAO); Hill, Amy
Subject:	RE: Follow up on reported loss
Date:	Wednesday, November 9, 2022 5:43:28 PM
Attachments:	image001.png

External Email

Hi Deborah,

I believe that there are layers to this and that the SAO will want to do a deep dive in multiple areas. I have attached Amy Hill on this email, she is our new business manager. Amy can provide you the documentation that you are looking for and she can also put you in contact with our previous business manager (to assist in identifying historic issues). Amy will work on getting this information to you as soon as possible.

Thanks,

Matt Ellis

From: O'Leary, Deborah (SAO) <olearyd@sao.wa.gov>
Sent: Wednesday, November 9, 2022 3:51 PM
To: Ellis, Matt <Matt.Ellis@prosserschools.org>
Cc: Waltman, Ginny (SAO) <waltmang@sao.wa.gov>
Subject: Follow up on reported loss

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Good afternoon,

I am following up on our previous conversation regarding the potential loss at the District. I spoke with our Investigation Manager and we would like to go ahead and complete this review ahead of the regularly scheduled audit.

I will begin my review by looking over the records you used to determine there was a potential loss. Are these documents available electronically or will I need to review these onsite?

Thank you,

Deborah O'Leary, CFE
Assistant Audit Manager, Office of the Washington State Auditor

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