From:	Collins, Kelly (SAO)
To:	SAO Public Records; Woelfle, Scott (SAO)
Subject:	FW: Request for Workpapers Regarding North Kitsap School District Audit
Date:	Friday, September 16, 2022 3:18:01 PM
Attachments:	10-19-08588 (3).pdf

Let's discuss on Monday before any action is taken.

From: Hume, Victoria <Victoria.Hume@ed.gov>
Sent: Friday, September 16, 2022 9:40 AM
To: Collins, Kelly (SAO) <collinsk@sao.wa.gov>
Subject: Request for Workpapers Regarding North Kitsap School District Audit

External Email

Dear Ms. Collins,

Hello, this Victoria Hume with the U.S. Department of Education Office of Elementary and Secondary Education. I am reaching out to request the work papers for Finding 2019-001 from your audit of the North Kitsap School District for the audit period 09/01/2018- 08/31/2019. A copy of that report has been attached to this email for your convenience.

Pursuant to OMB A-133, Section ___.515(b), you are required to provide the Department with your working papers for this finding. This section states:

(b) Access to working papers. Audit working papers shall be made available upon request to the cognizant or oversight agency for audit or its designee, a Federal agency providing direct or indirect funding, or GAO at the completion of the audit, as part of a quality review, to resolve audit findings, or to carry out oversight responsibilities consistent with the purposes of this part. Access to working papers includes the right of Federal agencies to obtain copies of working papers, as is reasonable and necessary.

Please respond to this email with a date by which you anticipate being able to provide the work papers for Finding 2019-001.

Sincerely,

Victoria Hume

U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202-6400
Phone: 202-205-2161

E-mail: Victoria.hume@ed.gov