

From: [Leider, Mary \(SAO\)](#)
To: [McMahan, James \(WASPC\)](#)
Bcc: [Huynh, Michael \(SAO\)](#); [Armijo, Sadie \(SAO\)](#)
Subject: SAO Response to PRR #5920
Date: Wednesday, October 26, 2022 10:57:00 AM
Attachments: [image001.png](#)
[PRR5920_Completed.zip](#)

Dear Mr. McMahan,

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

The following are the documents we identified as responsive to your public records request. As indicated, we do not have responsive records for some of the items you asked for.

1. A copy of the proofs/standards that the SAO provided to the North Central Washington Special Investigations Unit (NCWSIU) at/around the entrance interview;
Meeting invite for the entrance conference with the proof list attached (labeled 1)
2. A copy of the proofs/standards that the SAO reached agreement with the NCWSIU during the course of the audit;
Email with the revised proof list attached (labeled 2)
3. A copy of the proofs/standards that the SAO provided to the Southwest Washington Independent Investigative Response Team (SWIIRT) at/around their entrance interview;
Email with the proof list attached (labeled 3)
 - a. If there have been any modifications to this after it was initially provided to the SWIIRT, the most recent version of the modified list
Email with the revised proof list attached (labeled 3a)
4. A copy of the proofs/standards that the SAO provided to the Kitsap Critical Incident Response Team (KCIRT) at/around their entrance interview;
Meeting invite for the entrance conference with the proof list attached (labeled 4)
 - a. If there have been any modifications to this after it was initially provided to the KCIRT, the most recent version of the modified list
Email with the revised proof list attached (labeled 4a)
5. A copy of the communication(s) the SAO used to request the complete investigative file from the KCIRT;
No responsive records. However, we shared a similar proof list with them at the end of the audit that we sent to SWIIR (email titled (Re: Revised document list.msg)).
6. A copy of the communication(s) the SAO used to request the complete investigative file from the NCWSIU; and
No responsive records. However, we shared a similar proof list with them at the end of the audit that we sent to SWIIR (email titled (Re: Revised document list.msg)).
7. A copy of the communication(s) the SAO used to request the complete investigative file from the SWIIRT.

Included in 3a response

8. Additionally, I'm interested in learning which specific provisions of the RCW and/or WAC (and/or CJTC Best Practices Document) correspond to the "Requirements" listed in "Appendix B" in the KCIRT audit reports. I believe I saw a similar/identical version of that appendix in the draft NCWSIU reports yesterday. If you all have a crosswalk that cites where each of those requirements come from, I'd sure appreciate not having to re-create that wheel. If you don't have that information, please let me know and I'll get to work building it myself.

No responsive records. We did not create a crosswalk document, however, Appendix B lists the WAC 139-12-030 requirements in the same order as the WAC. The Credibility Section in Appendix B also contains a selection of requirements from the CJTC's best practices, which are labeled as such.

We have attached all the responsive records found to fulfill your request with us. Please let us know if you have any questions, concerns or issues regarding this request. We will now consider this closed.

Sincerely,



Mary Leider, CPRO

Public Records Officer, [Office of the Washington State Auditor](https://www.sao.wa.gov)
(564) 999-0919 | www.sao.wa.gov