



# Office of the Washington State Auditor

---

## **State Auditor's Office – Records Index**

Administrative Policies and Procedures

Affirmative Action Plan

Annual Reports

(SAO) Attorney General Index

Audit Findings Index

Audit Planning Guides for Governments

Audit Policy Manuals

Audit Reports

- ❖ Local Governments
- ❖ State Agencies
- ❖ Performance Audit
- ❖ Fraud
- ❖ Other – Agreed Upon Procedures

Audit Report Standards for SAO Audit

Audit Workpapers

Constituent/Hotline Files

Continuity of Operations Plan

Contracts/Interagency Agreements

County Special Purpose District Annual Filing

Data Sharing/Confidentiality Agreements/CPA Access Letters

Executive Calendars

Facilities Plan

Facts about SAO

Fiscal Records

- ❖ Billings
- ❖ Budgets
- ❖ Time Records

Frequently Called Numbers

Help Desk Information

Information Services Standards, Policies and Procedures

Local Government Annual Reports

Local Government Budgeting, Accountings, and Reporting Systems (BARS) Manuals

Local Government Comparative Statistics (LGCS)

Local Government Compliance Supplement

Memoranda

Mission, Vision and Strategic Goals

Office Style Guide

Official Correspondence (includes some emails)

Peer Review Reports

Personnel Files

- ❖ Employee-Specific Information Records
- ❖ Information for Employees

QCR Results

Roster FYI/Q&A Reference

SAO Bulletin

Training Materials

Web Content

Whistleblower Reports