



Exit Recommendations
City of Clarkston
Audit Period Ending: December 31, 2020

We are providing the following exit recommendations for management's consideration. They are not referenced in the audit report. We may review the status of the following exit items in our next audit.

Accountability:

Electronic fund transfers – disbursements

We recommend the City establish and follow an electronic funds transfers policy that includes the required elements prescribed in the BARS Manual (3.8.11.30) and state law (RCW 39.58.750).