

From: [Leider, Mary \(SAO\)](#)
To: [Boyd, Stacie \(OFM\)](#)
Bcc: [Bills, Scott \(SAO\)](#)
Subject: SAO Response to PRR #6138 - FY23 ACFR
Date: Monday, March 11, 2024 9:55:00 AM
Attachments: [image001.png](#)
[SAOMasterRedactionCodeList.pdf](#)
[Procedure Report_Redacted.pdf](#)

Dear Ms. Boyd,

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

We would like to request the FY23 ACFR workpapers for each line item. This includes: (1) the understanding of controls, (2) key internal controls identified and (3) compliance testing.

In response, we have attached all the responsive record to fulfill your request with us, as well as the redaction codes used. Please let us know if you have any questions, concerns or issues regarding your request. We will now consider this closed.

Sincerely,



Mary Leider, CPRO

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