

From: [Leider, Mary \(SAO\)](#)
To: ["rbussiere@comcast.net"](mailto:rbussiere@comcast.net)
Bcc: [Baylor, Kristina \(SAO\)](#)
Subject: SAO Response to PRR #7530 - City of Edmonds FY23
Date: Monday, October 14, 2024 12:59:00 PM
Attachments: [image001.png](#)

Dear Mr. Bussiere,

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

To insure everyone is using the right numbers and to move forward on a solid foundation can you tell me when we can expect the completion and publication of the FYE 2023 audit as well as any adverse findings so corrective action can be taken?

If there is a Management Letter of adverse finding anticipated for FYE 2023 please consider this my PRR for that letter or letters. I know in some years there have been more than one. Thank you.

In response, the audit you are seeking is still in progress at this time. We estimate the audit should be completed and we can have the responsive records ready for you no later than, December 5, 2024. If we are unable to meet that date, we will contact you and let you know when to expect the work will be completed. Please let us know if you have any questions, concerns or issues regarding this request.

Sincerely,



Mary Leider, CPRO
Public Records Officer, [Office of the Washington State Auditor](#)
(564) 999-0919 (find me anywhere via Teams)
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