From:	Wolf, Brian (SAO)
To:	Heidi Penner; Robert Waymire
Subject:	RE: Audit Request – Finding Response
Date:	Wednesday, September 18, 2024 1:40:00 PM
Attachments:	image001.png

Heidi,

That sounds great. Thanks for the update.

Brian

From: Heidi Penner <penner@co.skamania.wa.us>
Sent: Wednesday, September 18, 2024 1:04 PM
To: Wolf, Brian (SAO) <brian.wolf@sao.wa.gov>; Robert Waymire <rwaymire@co.skamania.wa.us>
Subject: RE: Audit Request – Finding Response

External Email

The Sheriff is going to start working on a response and we will get together next week to finalize things.

Heidi

From: Wolf, Brian (SAO) <brian.wolf@sao.wa.gov>
Sent: Wednesday, September 18, 2024 12:45 PM
To: Robert Waymire <rwaymire@co.skamania.wa.us>
Cc: Heidi Penner <penner@co.skamania.wa.us>
Subject: RE: Audit Request – Finding Response

WARNING: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

There is no deadline but would like to know when you think it will be ready.

From: Robert Waymire <rwaymire@co.skamania.wa.us>
Sent: Wednesday, September 18, 2024 12:36 PM
To: Wolf, Brian (SAO) <brian.wolf@sao.wa.gov>
Cc: Heidi Penner <penner@co.skamania.wa.us>
Subject: RE: Audit Request – Finding Response

External Email

Heidi has contacted the Sheriffs office on this. Do you need this returned by a certain time? Thanks.

From: Wolf, Brian (SAO) <brian.wolf@sao.wa.gov>
Sent: Tuesday, September 17, 2024 2:17 PM
To: Summer Scheyer <summers@co.skamania.wa.us>; Heidi Penner <penner@co.skamania.wa.us>; Robert Waymire <rwaymire@co.skamania.wa.us>
Cc: Vickie Clelland <clelland@co.skamania.wa.us>
Subject: Audit Request – Finding Response

WARNING: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

The finding we discussed yesterday got through the review process so that we can now share it with you.

Please review the attached preliminary draft of our audit finding and take the following steps to provide an official response for us to include in our report:

- Let us know immediately if you think there are any factual errors in our preliminary draft. Providing supporting documentation for any areas of disagreement will help us ensure a fair, complete, and accurate description of issues.
- Share this preliminary draft with the Board of Commissioners and other key staff who might contribute to the response.
- **Please provide your written response to the finding** in the body of an email or as a Microsoft Word file (.docx) to help ensure we can accurately copy it into the report without delay.

We view your response as an important part of completing our audit. For this reason, we will perform the following steps when preparing our report:

- We will include the County's response, or a synopsis of it, in our final report.
- If the response disagrees with any part of our finding, we will evaluate any new facts, perspective, or support you provide to determine if we should make any changes to the report.
- If we disagree with the response, we may include information in our final report to explain our position.
- If we do not receive a response, our final report will indicate that we gave the County an opportunity to respond, but it declined to do so.

If you have any questions about the finding or would like advice on drafting your response, please contact me via email or phone.

Brian Wolf, CPA
Assistant State Auditor, Office of the Washington State Auditor

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