

From: [Leider, Mary \(SAO\)](#)
To: [Boyd, Stacie \(OFM\)](#)
Bcc: [Brownell, Jim \(SAO\)](#); [Gross, Carol \(SAO\)](#)
Subject: SAO Response to PRR #7604 - ACFR
Date: Monday, March 3, 2025 11:15:00 AM
Attachments: [image001.png](#)

Dear Ms. Boyd,

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

We would like to request the FY24 ACFR workpapers for each line item. This includes: (1) the understanding of controls, (2) key internal controls identified and (3) compliance testing. We do not need the attachments associated with the workpapers.

In response, we estimate we can have the responsive records ready for you no later than, April 29, 2025. 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)
Let us help you improve your cyber health: [#BeCyberSmart](#).