From:	Rose, Al (SAO)
To:	Gross, Carol (SAO); Kinder, Julian (SAO); Armijo, Sadie (SAO)
Cc:	Gillis, Jeana (SAO); Meyer, Christopher (SAO)
Subject:	Re: Regarding H-25-178
Date:	Thursday, April 3, 2025 11:10:56 AM
Attachments:	image001.png Outlook-cid_image0.png

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thanks Carol. please hold off until next week please.

thanks

Al Rose
Director of Legal Affairs, Office of the Washington State Auditor
(564) 999-0805 | (360) 688-6857 (cell) | www.sao.wa.gov

From: Gross, Carol (SAO) <grossc@sao.wa.gov>
Sent: Thursday, April 3, 2025 11:07 AM
To: Kinder, Julian (SAO) <julian.kinder@sao.wa.gov>; Armijo, Sadie (SAO) <armijos@sao.wa.gov>
Cc: Rose, Al (SAO) <rosea@sao.wa.gov>; Gillis, Jeana (SAO) <gillisj@sao.wa.gov>; Meyer, Christopher (SAO) <christopher.meyer@sao.wa.gov>
Subject: RE: Regarding H-25-178

Hi Julian,
Normally when we get a hotline, our team's Hotline coordinator (Christopher) would reach out to the citizen for more information. Should he hold off on that until next week? I am out of the office next week so I am including Christopher on this email chain.

Thanks!

Carol Gross, MBA, CFE
Audit Manager, Office of the Washington State Auditor
(564) 999-0897 | Pronouns: She/Her/Hers
Keeping Washington rooted in #GoodGovernment since 1889:
sao.wa.gov/rooted.

From: Kinder, Julian (SAO) <julian.kinder@sao.wa.gov>
Sent: Thursday, April 3, 2025 10:10 AM
To: Gross, Carol (SAO) <grossc@sao.wa.gov>; Armijo, Sadie (SAO) <armijos@sao.wa.gov>
Cc: Rose, Al (SAO) <rosea@sao.wa.gov>; Gillis, Jeana (SAO) <gillisj@sao.wa.gov>
Subject: Regarding H-25-178

Good morning, Carol and Sadie,

I just wanted to let you know that I just assigned you both tasks for the purpose of letting you know about a hotline we have received regarding WaTech from Jamie Nixon. Al wanted me to inform Sadie, and I figured Carol would need to know as well since it is Financial Audit. I think the plan is to discuss the best path forward next week when Jeana is back. I will be out today from 1 PM and all of tomorrow, but would be happy to join the discussion next week if I am needed. Thank you!

Julian Kinder
Management Analyst, Records
(564) 201-2945 | Pronouns: They/Them
Reach me quickly via Teams