From:	Armijo, Sadie (SAO)
To:	Gross, Carol (SAO); Kinder, Julian (SAO)
Cc:	Rose, Al (SAO); Gillis, Jeana (SAO); Meyer, Christopher (SAO)
Subject:	RE: Regarding H-25-178
Date:	Thursday, April 3, 2025 1:11:43 PM
Attachments:	image001.png

Yes, please hold on this one, the concerns are about public records requests. If we are going to assign this to Team FA we will let you know Christopher.
Thank you Julian for bringing this to our attention.

- Sadie

From: Gross, Carol (SAO) <grossc@sao.wa.gov>
Sent: Thursday, April 3, 2025 11:08 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