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*Commissioners*  
*Brian Sheldon – Gwen Brake – Glenn Ripley*

**April 12, 2018**

## **2018 Audit Report**

The Washington State Auditor's Office is in the process of completing a financial and accountability audit for the years 2015 and 2016 as well as evaluating new procedures adopted by the District such as payments to vendors.

Two members of the State Auditor's Office were on site at the District from March 21<sup>st</sup> – 23<sup>rd</sup> and March 27<sup>th</sup> – 28<sup>th</sup>. During their visit they looked over financial and accounting records for 2015 and 2016, contracts, annual reports, district policies and procedures and the District's process for printing checks to pay its vendors.

After speaking with the lead auditor, she disclosed that there was nothing that would be classified as a finding or that would generate a Management Letter. She stated that there will be exit items (notes and suggestions) which is common with all audits.

We are currently waiting the final report from the auditor's office and for a date that they will return to hold the exit interview.