



Office of the Washington State Auditor

Pat McCarthy

Northwest Seaport Alliance Accountability Audit Audit Committee

December 3, 2018

Joanne Klein, Audit Manager
Gus Ramos, Assistant Audit Manager
Dave Smolko, Audit Lead

Today's presentation

- About our Office
- 2017 accountability audit
- Report publication
- Concluding comments
- Contacts



About our Office

The Office of the Washington State Auditor's vision is increased trust in government.

Our mission is to provide citizens with independence and transparent examinations of how state and local governments use public funds, and develop strategies that make government more efficient and effective.



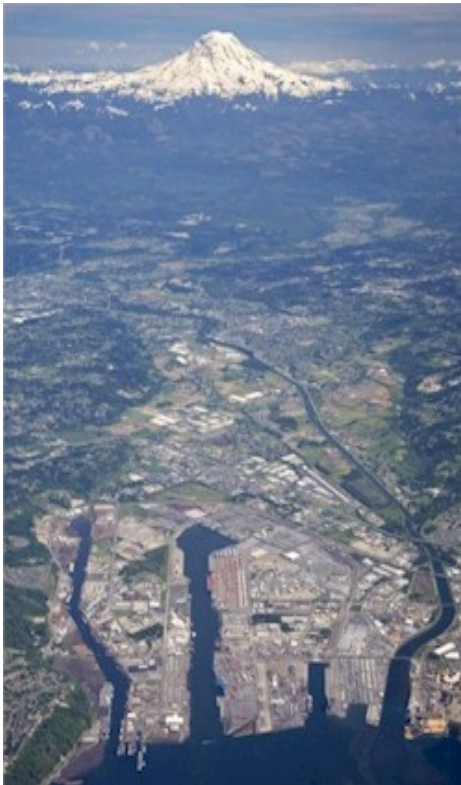
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Accountability Audit Report

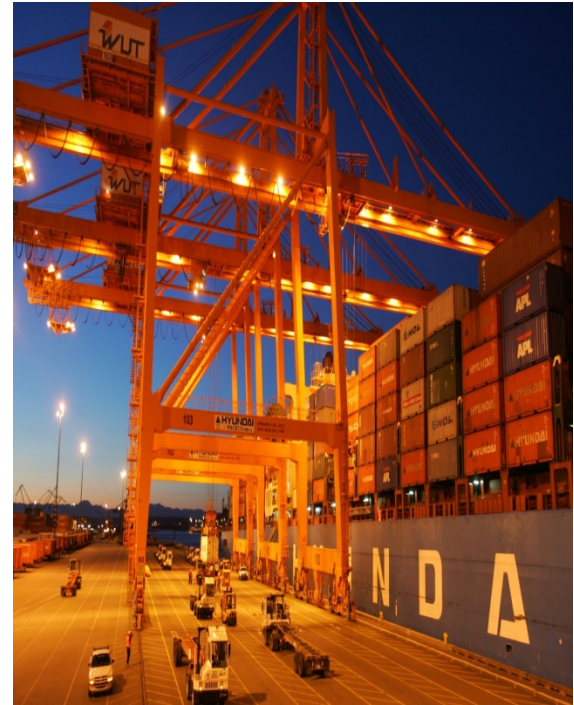


The report includes:

- NWSA operations complied with applicable requirements and provided adequate safeguarding of public resources.
- NWSA also complied with state laws and regulations and its own policies and procedures in the areas we examined.

Accountability audit

- Joint venture transactions – expenditure allocations from Port of Tacoma and monthly profit sharing
- Open public meetings - minutes



Report publication

Audit reports are published on our website and distributed via email. Subscribe to be notified by email when audit reports are released or posted to our website. Sign up at:

www.sao.wa.gov/EN/News/Subscriptions

- **Accountability Audit:**
Scheduled for publication late December 2018

Concluding comments

- **Confidential Information**

Our Office is committed to protecting your confidential or sensitive information.

- **Estimated audit costs**

We estimated the cost of the audit to be \$6,600, actual audit costs will approximate that amount.

- **Audit Survey**

When your report is released you will receive an audit survey from us. We value your opinions on our audit services and hope you provide feedback.

Auditor's Office contacts

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