



Office of the Washington State Auditor

Pat McCarthy

Presented to Port of Tacoma Audit Committee

September 6, 2018

Joanne Klein, Audit Manager

Gus Ramos, Assistant Audit Manager

Dave Smolko, Audit Lead

Today's presentation

- About our Office
- 2018 accountability audit
- Report publication
- Concluding comments
- Contacts



About our Office

The Washington State Auditor's Office holds state and local governments accountable for the use of public resources. Our goal is government that works better, costs less and earns greater public trust.

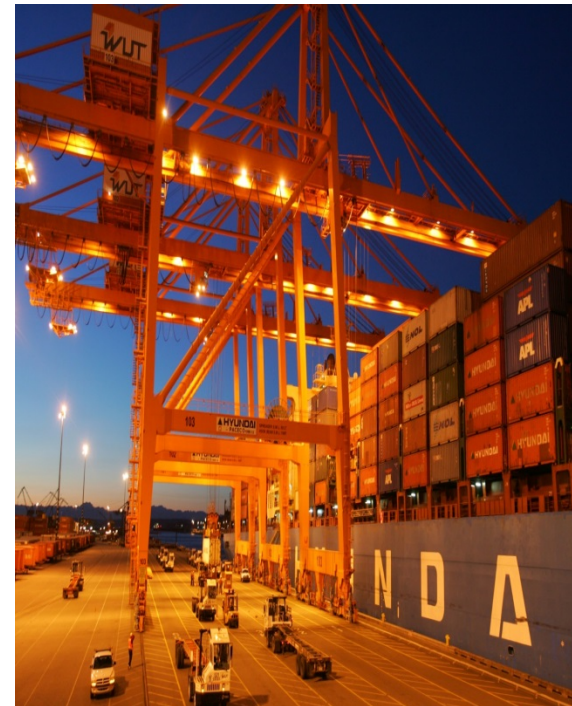


Pat McCarthy
State Auditor
(360) 902-0360
Pat.McCarthy@sao.wa.gov

Accountability audit starting in fall 2018

Once we have completed our planning for this year's audit we will communicate specific areas for our audit focus. Typical areas that are evaluated for potential review:

- Cash receipting
- Insurance/risk management
- Payroll/overtime
- Purchase cards
- Contracts
- Small and attractive asset



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**

About \$40,000

- **Expected communications**

During the course of the audit, we will communicate with Darren Arakaki (Director, Accounting and Port Auditor) on the audit status, any significant changes in our planned audit scope or schedule, and preliminary results or recommendations as they are developed.

Auditor's Office contacts

Pat McCarthy

State Auditor

(360) 902-0360

Pat.McCarthy@sao.wa.gov

Kelly Collins, CPA

Director of Local Audit

(360) 902-0091

Kelly.Collins@sao.wa.gov

Mark Rapozo, CPA

Assistant Director of Local Audit

(360) 902-0471

Mark.Rapozo@sao.wa.gov

Joanne Klein

Audit Manager

(253) 593-2047 x128

Joanne.Klein@sao.wa.gov

Gus Ramos

Assistant Audit Manager

(253) 593-2047

Ramosa@sao.wa.gov

Dave Smolko

Audit Lead

(253) 593-2047 x127

Dave.Smolko@sao.wa.gov