



Office of the Washington State Auditor

Pat McCarthy

Presented to The Port of Tacoma Audit Committee

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Results that Matter



Increased trust in government



Independent, transparent examinations



Improved efficiency and effectiveness of government



Pat McCarthy
State Auditor

Today's presentation



Office of the
Washington
State Auditor
Pat McCarthy

- About our Office
- 2020 accountability audit
- Report publication
- Concluding comments
- Contacts

Work of Other Auditors



- A financial statement audit was performed by RSM.
- In accordance with professional standards, we will consider the audit report and audit work performed by other auditors in the planning of our accountability audit. This includes communicating with the other auditors, evaluating their work and results, and leveraging the work already performed, if applicable.

Accountability audit starting in October 2021



Once we have completed our planning for this year's audit, we will communicate specific areas for our audit focus. Preliminary areas selected for the current accountability audit are as follows:

- Open public meetings
- EFT controls
- Patch management
- General disbursements
- Purchase cards
- Small and attractive assets

Report Publication



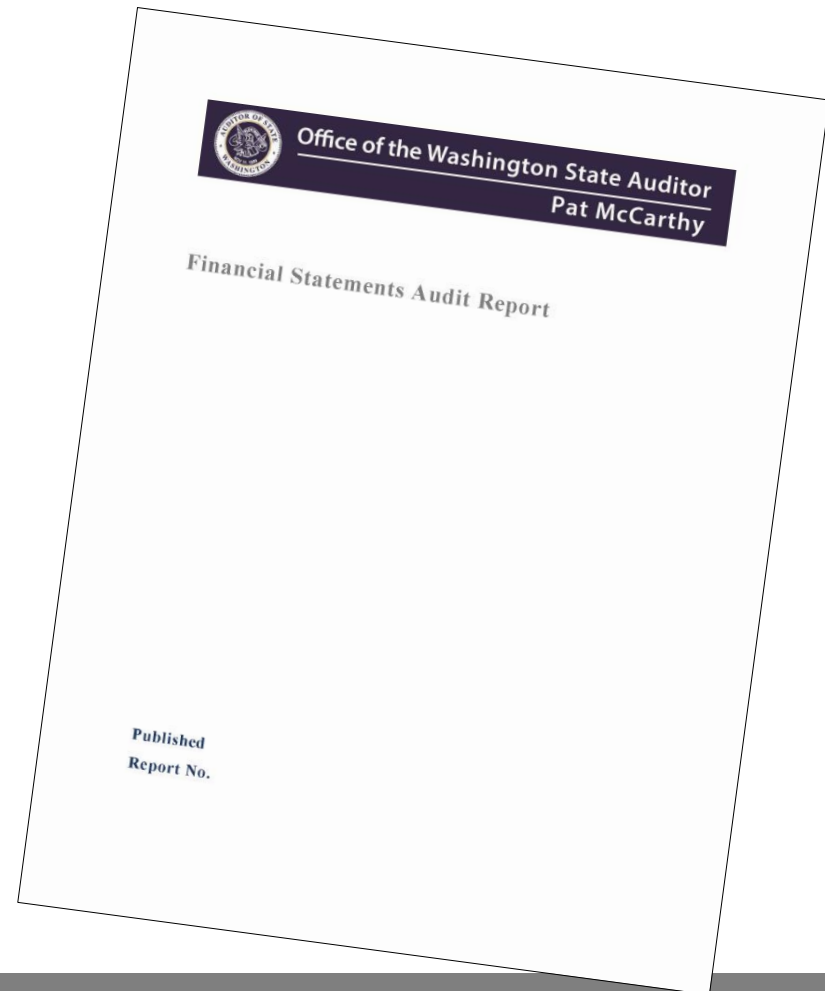
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Audit Survey

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.



Concluding comments



- **Confidential Information**

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

- **Estimated audit costs**

About \$27,500*

- **Expected communications**

During the course of the audit, we will communicate with Darren Arakaki, Director of 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.

*to be adjusted based on risk assessment

Auditor's Office contacts



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