



Office of the Washington State Auditor

Pat McCarthy

Port of Tacoma Accountability Audit Audit Committee

December 19, 2017

Joanne Klein, Audit Manager
Dave Smolko, Audit Lead

Item No. 3B v. 12/19/17
Meeting: 12/19/17

Today's presentation

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



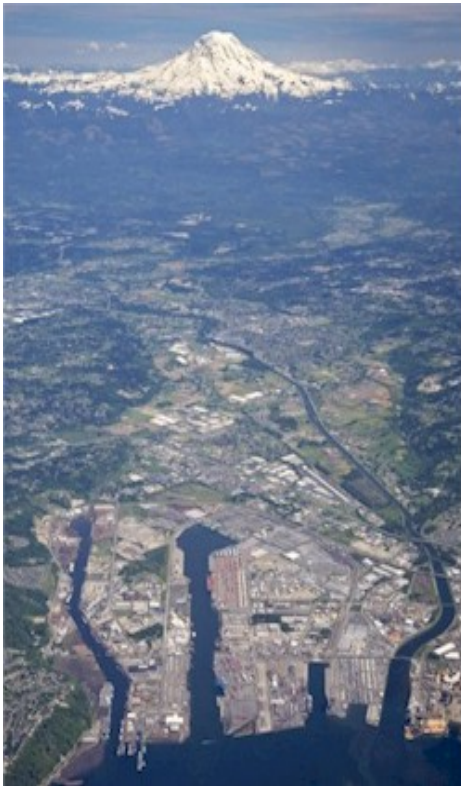
About our Office

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.



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Accountability Audit Report

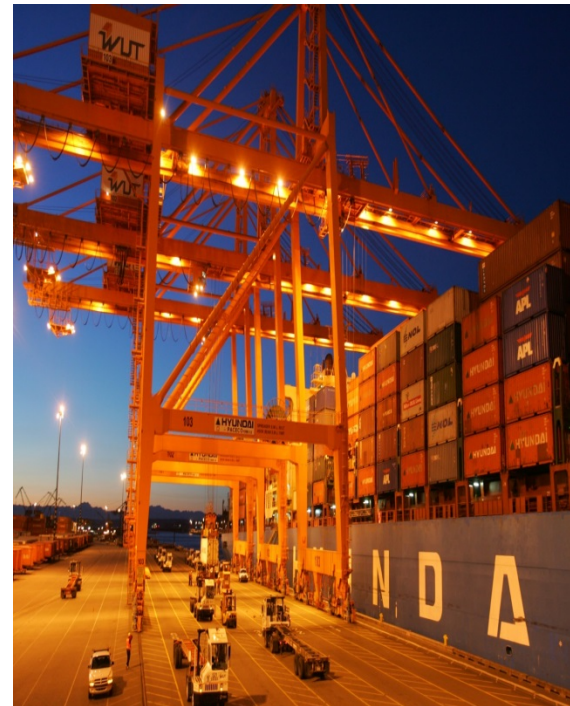


The report includes:

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

Accountability audit

- Contracts/Agreements
- Related parties, allocation
- Payroll
- Open Public Meetings – minutes
- Long term leases
- Promotional hosting expenses



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 2017

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 \$44,600, actual audit costs will be \$38,500.

- **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

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