



Office of the Washington State Auditor

Pat McCarthy

Presented to
The Port of Tacoma
Audit Committee

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Sandra Groshong, Audit Manager
Gus Ramos, Assistant Audit Manager
Dave Smolko, Audit Lead

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
- 2019 accountability audit
- Report publication
- Concluding comments
- Contacts

Work of Other Auditors



- A financial statement 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 November 2020

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:

- Lease revenue
- Insurance/risk management
- Payroll/overtime
- Purchase cards
- Contracts
- Small and attractive assets



Concluding comments



- **Confidential Information**

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

- **Estimated audit costs**

About \$37,000*

- **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.

*to be adjusted based on risk assessment

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

Sandra Groshong

Audit Manager
(253) 290-7503

Sandra.Groshong@sao.wa.gov

Gus Ramos

Assistant Audit Manager
(253) 290-2011

Ramosa@sao.wa.gov

Dave Smolko

Audit Lead
(253) 593-2047 x127

Dave.Smolko@sao.wa.gov