



Office of the Washington State Auditor

Pat McCarthy

Presented to Port of Tacoma Audit Committee

October 31, 2019

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 Office of the Washington State Auditor's vision is increased trust in government. Our mission is to provide citizens with independent and transparent examinations of how state and local government use public funds.



Pat McCarthy

State Auditor

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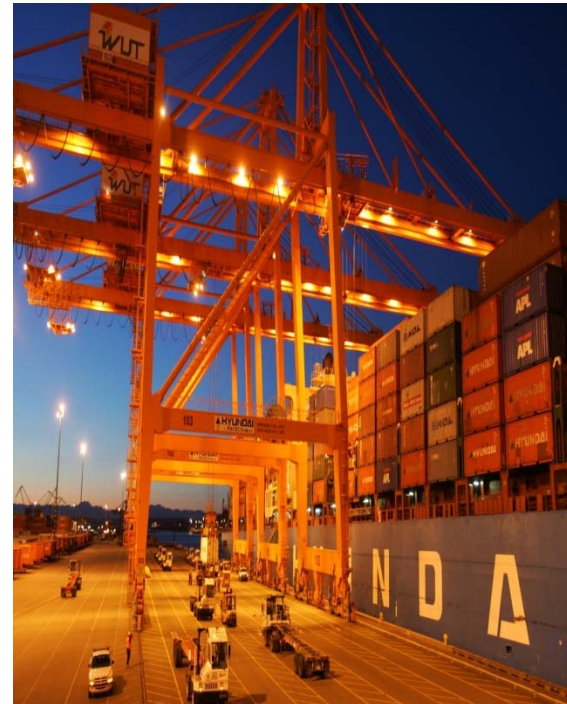
Work of Other Auditors

- 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 work already performed, if applicable.

Accountability audit starting in October 2019

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 2019

Concluding comments

- **Confidential Information**

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

- **Estimated audit costs**

About \$31,000

- **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

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