



# Washington State Auditor's Office

Government that works for citizens

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## **Exit Conference: Sound Transit**

### About our Office

The Washington State Auditor's Office's vision is government that works for citizens. Our goal is for government that works better, costs less and earns greater public trust.

The purpose of this meeting is to share our audit results and draft reporting. We value and appreciate your participation.

### Audit Highlights

- We greatly appreciate Lori Bevier's dedication to ensure the audit ran smoothly, including coordinating meetings and getting information provided timely.
- We also thank Kelly Priestley for help with coordinating meetings and helping provide information timely.

### Audit Scope

We performed the following audits for your Authority:

- **Accountability audit for 2015** See draft report.

### Recommendations not included in the Audit Reports

### **Exit Items**

We have provided exit recommendations for management's consideration. Exit items address control deficiencies or non-compliance with laws or regulation that have an insignificant or immaterial effect on the entity, or errors with an immaterial effect on the financial statements. Exit items are not referenced in the audit report.

### Concluding Comments

### **Report Publication**

Audit reports are published on our website and distributed via e-mail in an electronic .pdf file. We also offer a subscription service that allows you to be notified by email when audit reports are released or posted to our website. You can sign up for this convenient service at:

<https://portal.sao.wa.gov/saoportal/Login.aspx>

**Audit Cost**

At the entrance conference, we estimated the cost of the audit to be \$51,150 and actual audit costs will approximate that amount.

**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.

**Your Next Scheduled Audit**

Your next audit is scheduled to be conducted in August 2017 and will cover the following general areas:

- Accountability for Public Resources
- Review CPA financial audit for fiscal year 2016
- Review CPA federal grant compliance audit for fiscal year 2016

The estimated cost for the next audit based on current rates is \$51,205 plus travel expenses. This preliminary estimate is provided as a budgeting tool and not a guarantee of final cost.