



**Office of the Washington State Auditor  
Pat McCarthy**

December 11, 2018

Board of Directors  
Central Puget Sound Regional Transit Authority  
401 S. Jackson Street  
Seattle, WA 98104

Dear Board of Directors:

We have completed our audit of the Central Puget Sound Regional Transit Authority for the fiscal year 2017 and wanted to share our preliminary results with you. We are inviting you to attend an exit conference with your audit committee that we have scheduled for 11:00 AM on December 20, 2018 at Sound Transit.

We believe participation at the exit conference by you, others charged with the management, and governance of the Authority is an essential part of our audit process. It gives you an opportunity to hear our conclusions and discuss with us the resolution of any audit issues.

Please note that if a quorum of Board members attend the exit conference, the Authority is responsible for ensuring requirements of the Open Public Meetings Act are met.

If you have any questions or matters that you would like to discuss with us before the exit conference, feel free to contact me at (206) 615-0555 or by email at [sullams@sao.wa.gov](mailto:sullams@sao.wa.gov).

Sincerely,

Sophia Sullam  
Audit Lead