From: Cheng, Jennie (SAO)
To: "Peter Lahmann"
Subject: SAO Audit Risk Assessment

Good morning,

Thank you for the response. Here is the meeting invite for 10am on Friday, 10/20/2023. I am looking forward to speak with you.

Sincerely,

Jennie

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From: Peter Lahmann <lahmannj@portofcentralia.com <mailto:lahmannj@portofcentralia.com> >
Sent: Tuesday, October 17, 2023 4:49 PM
To: Cheng, Jennie (SAO) <jennie.cheng@sao.wa.gov <mailto:jennie.cheng@sao.wa.gov> >
Subject: Re: SAO Audit Risk Assessment

External Email

Hello Ms. Chen's,

I could be available on Friday anytime that works best for you.

Am in Spokane attending a conference during the Wednesday and Thursday time periods.

Thank you for reaching out on this topic.

Peter Lahmann, Commissioner

Port of Centralia

360-870-0706

Sent from my iPad

On Oct 16, 2023, at 12:36 PM, Cheng, Jennie (SAO) <jennie.cheng@sao.wa.gov <mailto:jennie.cheng@sao.wa.gov> > wrote:

Hello,

My name is Jennie Cheng from State Auditor's Office. We are scheduled to perform an audit for the Port of Centralia. I would like to schedule a meeting to go over the risk assessment during our planning.

Here are my availabilities:

* Tuesday, 10/17 11am – 12pm and 1:30pm – 3pm
* Wednesday, 10/18 9am to 1:30pm
* Thursday, 10/19 9am to 2pm
* Friday, 10/20 9am to 1pm

Please let me know what's the best time to schedule a 30-minute meeting this week. If you are unable to meet this week, please let me know and we can arrange a meeting for next week.

Thank you,

<image001.png>

Jennie Cheng

Assistant State Auditor, Team Olympia, Office of the Washington State Auditor <https://gcc02.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.sao.wa.gov%2F&data=05%7C01%7Cjennie.cheng%40sao.wa.gov%7C9fbf1f8c8b0c4159f59308dbc8bb53f%7C11d8b217264a400ba8ba057dcc127d72d%7C0%7C0%7C638331833758431445%7CUnknown%7CTWFpbGZsb3dEeyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=D5Ks6sfTtpPjKIlOhHvr%2FZrTo8c%2BMBYNu9pnB53Lwko%3D&reserved=0>

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