From: Amy Graber
To: Peter Lahmann
Cc: Cheng, Jennie (SAO)
Subject: Audit Exit Invitation
Date: Thursday, January 11, 2024 10:38:43 AM
Attachments: image002.png

External Email

To the Board of Commissioners,

We have completed our audit of the Port of Centralia for the fiscal year 2020 – 2022 and wanted to share our preliminary results with you. We are inviting you to attend an exit conference with your staff that we have scheduled for **3:15pm on January 17, 2024** using Microsoft Teams. To attend the meeting, please contact Amy Graber for the meeting link.

We believe participation at the exit conference by you and others charged with the management and governance of the Port 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 Port 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 via email or phone.

Thank you,

Jennie Cheng
Assistant State Auditor, Team Olympia, Office of the Washington State Auditor
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