From: Strzalka, Amy (SAO)
To: Nora Mitchell
Subject: Audit Schedule
Date: Tuesday, April 10, 2018 7:59:00 AM

Hi Nora,

I am working on our team's summer audit schedule. One of our team members (Cheryl Friesen) contacts all our entities with single audits early in the year to confirm they will need a single audit, and get an idea of when they'll be ready for audit.

For City of PT, she has noted that you will be ready for audit starting May 1. Do you still anticipate being ready on that timeline? We should be available to perform your audit in May, but want to confirm that timeline since it would require filing prior to the May 31 deadline.

Thanks,

Amy Strzalka
Assistant Audit Manager
Team Port Orchard
State Auditor's Office