

ACTION ITEM 6.A. – AUDIT ENTRANCE CONFERENCE

Document History

MEETING	DATE	TYPE OF ITEM	STAFF CONTACT	PHONE
Board of Directors	March 15, 2017	Action	Pam Carlson	360-416-7875

DISCUSSION

The State Auditor's Office is scheduled to begin field work on April 10, 2017 for the audit of SCOG's 2016 financial statements and single audit, and the 2015-2016 accountability audit. The Board of Directors has the option to request an audit entrance conference to discuss any concerns they may have, directly with the Auditors. The audit entrance conference is conducted at the Board's discretion.

In the event the State Auditors have concerns they believe need to be brought to the attention of the Board of Directors at the onset of the audit, the Auditors will contact Board Members directly. Staff is not aware of any such concerns at this time.