

Anne Presson

From: Corcoran, Elizabeth (SAO) <corcorae@sao.wa.gov>
Sent: Friday, May 3, 2019 3:07 PM
To: Anne Presson
Subject: Advance notice per RCW 70.41
Attachments: Lopez engagement.pdf; Orcas engagement letter.pdf

Dear Superintendent Anne Presson:

We are pleased to inform you of our intent to begin the audits of San Juan County Public Hospital No. 2 DBA Lopez Island Hospital District and San Juan County Public Hospital District No. 3 DBA Orcas Island Health Care District. The audits are planned to have the following scope for the period January 1, 2018 through December 31, 2018.

- Accountability for public resources and compliance with laws and regulations

We are planning our onsite fieldwork to begin on June 10, 2019. We anticipate that no more than one auditor will be onsite at any one time. The onsite fieldwork is estimated to be completed by July 2019 assuming no unexpected delays.

We ask that you share this information with your board and let us know right away if there are any questions regarding our anticipated scope or schedule. I am available to discuss coordination of our planned audit fieldwork by email at Elizabeth.Corcoran@sao.wa.gov or phone at (360) 676-2165 Ext. 0.

We look forward to working with you again. Please feel free to give me a call with any questions.

Sincerely,



Elizabeth Corcoran

Assistant Audit Manager, [Office of the Washington State Auditor](#)

Statewide Hospital District Subject Matter Expert

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