



Washington State Audit Exit Conference
Thursday, August 15, 2019
Community Transit Corporate Board Room 1:45 p.m.

Board Members Present

Councilmember Kim Daughtry
Lance Norton
Councilmember Jan Schuette

City of Lake Stevens
Labor Representative
City of Arlington

Others in Attendance

Courtney Amonsén
Mitch Coe
Erika Davies
Kunjan Dayal
Lori Fox
Colleen Hansen
Stacy Hupp
Ulla Johnson
Mary Beth Lowell
Molly Marsicek
Cherrill Mears
Joy Munkers
Deb Osborne
Kathryn Rasmussen
Suzi Scheidegger
Jeanine Stene
Cindy Stover
Rachel Woods

Office of the Washington State Auditor
CT-Accounting Supervisor
Office of the Washington State Auditor
CT-Procurement & Contracts Manager
CT-Controller
CT-Financial Analyst
CT-Procurement & SBE/DBE Supervisor
CT-Administrator Coordinator
CT-Director of Communications & Public Affairs
CT-Director of Customer Experience
CT-Business Analyst
CT-Director of Planning & Development
CT-Chief of Staff
CT-Grants Specialist
CT-Accounting Supervisor AP
CT-Accounting Assistant
CT-Payroll Supervisor
CT-Executive Board Administrator

Call to Order

Ms. Amonsén and Ms. Davies of the Washington State Auditor’s Office, called the August 15, 2019 Washington State Audit Exit Conference to order at 1:47 p.m. at the Community Transit Board Room, Everett, Washington. Community Transit staff was thanked for their assistance supporting the audits.

An overview of the 2018 audits performed and their reports were provided:

- Accountability audit
- Financial statement and federal grant compliance audit
- Comprehensive Annual Financial Report
- Attestation – National Transit Database Report

The transit cluster was the program selected for the Federal single audit and no deficiencies were found.



The Accountability audit results showed compliance and adequate controls. The financial and federal compliance audit included a letter to management regarding certain matters. Community Transit qualified as a low-risk auditee. Exit recommendations were reviewed.

The next audit was schedule for spring 2020. Audit rates were expected to increase.

The 2018 audit results would be posted publicly on the state auditor's website within two weeks.

The meeting adjourned at 2:20 p.m.

Rachel Woods
Executive Board Administrator