

**State Audit Exit Conference
Thursday, September 13, 2018
Community Transit Board Room
4:00 p.m.**

Board Members Present

Councilmember Jan Schuette
Councilmember Kim Daughtry
Councilmember Mike Todd

City of Arlington
City of Lake Stevens
City of Mill Creek

Others in Attendance

Mary Albert
Geri Beardsley
Kristina Baylor
Melissa Cauley
Tim Chrobuck
Mitch Coe
Erika Davies
Kunjan Dayal
Lori Fox
Colleen Hansen
Jennifer Hass
Ruben Hill
Bob Hintz
Cherrill Mears
Joy Munkers
Martin Mungia
Deb Osborne
Paul Carlson
Dave Richards
Suzi Scheidegger
Cindy Stover
Rachel Woods
Ling Zhou

CT-Budget Manager
CT-Director of Administration
Office of the Washington State Auditor
CT-Grants Program Manager
CT-Chief Technology Officer
CT-Accounting Supervisor
Office of the Washington State Auditor
CT-Procurement and Contracts Manager
CT- Controller
CT-Financial Analyst
CT-Community Programs Manager
CT-Assistant Transportation Manager
CT-Accounting Supervisor
CT-Business Analyst
CT-Director of Planning
CT-Communication Manager
CT-Chief of Staff
CT-Assistant Transportation Manager
CT-Director of Maintenance
CT-Accounting Supervisor
CT-Payroll Supervisor
CT-Executive Board Administrator
Office of the Washington State Auditor

Call to Order

Erika Davies, Assistant State Auditor, called the September 13, 2018, Washington State Auditor Exit Conference to order at 4:06 p.m. at the Community Transit Board Room, Everett, Washington.

Audit Reports

The following audit reports were reviewed:

- Accountability Audit
- Financial Statement and Federal Grant Compliance Audit
- Comprehensive Annual Financial Report

The audits results were clean, with no findings. Details were presented.

A letter outlining the results of a citizen complaint were reviewed. There were no findings. The citizen would receive the same letter.

The audit report was expected to be published to the web by September 21, 2018.

The meeting concluded at 4:45 p.m.



Rachel Woods
Executive Board Administrator