



**Office of the Washington State Auditor
Pat McCarthy**

April 10, 2019

Nancy Backus, Chair
Finance and Audit Committee, Sound Transit
401 South Jackson St.
Seattle, WA 98104

Dear Mayor Backus:

I am writing to let you know that we are initiating a performance audit reviewing Sound Transit's management and oversight of voter-approved projects. We met with key personnel from your agency and several stakeholders to better understand how our Performance Audit team could provide the most value to Sound Transit. Those discussions helped inform our decision about how best to move forward with this audit.

We have scheduled an entrance conference for **Thursday, April 25, 2019, from 12:30 to 1:30 p.m.** at the Union Station with agency management and will meet with the Finance and Audit Committee at a separate time. We will discuss our preliminary scope and objectives as well as our audit approach. We have coordinated with your staff and confirmed attendance.

I will lead this performance audit and Tania Fleming, Principal Performance Auditor, will supervise the team. At least one staff Performance Auditor will also be assigned to the audit, Holland Kitchell.

We look forward to working with you and agency staff on this audit. If you need additional information, please contact me directly at (360) 725-5582 or Tania Fleming at (360) 725-5627.

Sincerely,

Michael Huynh
Performance Auditor
Office of the Washington State Auditor

cc: Peter Rogoff, Chief Executive Officer
Mike Harbour, Deputy Chief Executive Officer
Kimberly Farley, Deputy Chief Executive Officer
Jack Hutchinson, Internal Audit Director, Sound Transit
Chris Cortines, Assistant Director of Performance Audit
Tania Fleming, Principal Performance Auditor
Mark Rapozo, Assistant Director of Local Audit
Joe Simmons, Program Manager, Team Central King County