

Entrance Conference

Central Puget Sound Regional Transit
Authority

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Office of the
Washington
State Auditor
Pat McCarthy

Audits that Matter



Accountability

Financial

Performance Audits

Cybersecurity Audits

Unauditable
Governments

Citizen Hotlines

Federal

Fraud/ Whistleblower
Investigations

Other Engagements



Pat McCarthy
State Auditor

2,724 audits conducted
(July 1, 2023 – June 30, 2024)

Accountability Audit

January 1, 2024 through December 31, 2024

Using a risk-based audit approach for the Authority, we plan to evaluate the following areas:

- Open Public Meetings Act – compliance with minutes, meetings, and executive session requirements
- Financial Condition – reviewing for indications of financial distress
- Procurement – compliance with competitive bid law and the Authority’s policy and procedures
- Credit Card Payments – compliance with the Authority’s policy and procedures
- Accounts Payable – electronic fund transfers





Important Information

Confidential
Information

Audit Costs

Audit
Dispute
Process

Loss
Reporting

Questions?



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