



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

Letter No. 1022592

December 6, 2018

Board of Directors
Kitsap 911 Public Authority (PDA)
Bremerton, Washington

Dear Board of Directors:

Independent audits are essential to a government's accountability to the public. The State Auditor's Office takes seriously our role to advocate for government accountability and transparency, and to promote positive change.

We have inquired as to the Kitsap 911 Public Authority (PDA)'s financial activities as called for by Washington state law (RCW 43.09.260). To assist us in that process, local governments are required by state law (RCW 43.09.230) to prepare, certify to, and submit annual reports to our Office summarizing, among other things, all collections made, amounts receivable or payable, expenditures made, and debt owed. Through its annual report submissions to our Office, the Authority certified that it had no financial activity from January 1, 2016 through December 31, 2016. Because there was no activity, we are notifying you through this letter that we did not perform an audit of the Authority for this period.

The reason no activity occurred in 2016 is due to the late creation of the Authority in December 2016. However, we will examine the Authority's activities during the next audit period. We expect to perform annual financial statement and accountability audits in the future.

If you have any questions or concerns, please do not hesitate to contact Carol Ehlinger at (360) 895-6133 or Carol.Ehlinger@sao.wa.gov. This letter is a public record and will be posted to our website at www.sao.wa.gov.

Sincerely,

Pat McCarthy
State Auditor
Olympia, WA