

Sharon Paskewitz

From: Sexton, Andrea R <Andrea.R.Sexton@hud.gov>
Sent: Thursday, December 8, 2022 9:49 AM
To: Tom Wooten
Cc: Sharon Paskewitz; Wilson, Katherine T; Marcus, Monica H; Ferguson, Sandel
Subject: Audit Review for Fiscal Year Ended 2021- Completed

Dear Chairman Wooten:

On September 28, 2022, the Federal Audit Clearinghouse (FAC) accepted the Samish Indian Nation's financial audit for the Fiscal Year Ended (FYE) on December 31, 2021. The audit report was submitted to the FAC following the program requirements at 24 CFR § 1000.544 and 2 CFR § 200.512.

The Northwest Office of Native American Programs (NwONAP)'s audit review revealed no findings related to HUD programs, and the review is now closed.

NwONAP wishes the Samish Indian Nation continued success with its HUD programs. If you have any questions, please get in touch with Andrea Sexton, Grants Evaluation Specialist, at (206) 220-6165 or by email at Andrea.R.Sexton@hud.gov

Sincerely,

Andrea Sexton

Grants Evaluation Specialist

Northwest Office of Native American Programs

U.S. Dept. of Housing and Urban Development

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O: (206) 220-6165

