

Justin Krupa

From: O'Rourke, Linda A <Linda.A.ORourke@hud.gov>
Sent: Monday, October 2, 2023 8:00 AM
To: Tom Wooten; Justin Krupa
Cc: Carey Thurston; Roe, Gregory A; Wilson, Katherine T; Ferguson, Sandel
Subject: Samish Tribe FY 2022 Audit Review

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Greetings Chairman Wooten and Mr. Krupa:

On September 19, 2023, the Federal Audit Clearinghouse (FAC) accepted the Samish Indian Tribe's financial audit for Fiscal Year Ended (FYE) 2022. The purpose of this email is to notify you that NwONAP has completed its review of the audit and no findings related to HUD programs were identified.

Please note that if you have any questions, contact Linda O'Rourke, Grants Evaluation Specialist, at (206) 220-5236 or by email to Linda.A.Orourke@hud.gov; or please contact Sandel Ferguson, Grants Management Specialist Team Lead, at (206) 220-6673 or by email to Sandel.Ferguson@hud.gov.

Respectfully,



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