

## Jennifer McGuirk Multnomah County Auditor

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January 14, 2021

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Kelsey Thompson, CIA, CGAP Senior Auditor Office of the City Auditor, Austin, Texas PO Box 1088 Austin, TX 78767

Dear Peer Review team,

Thank you for your review of the Multnomah County Auditor's Office. I am pleased that you found our office to be in conformance with Government Auditing Standards during the time period of January 1, 2017 through December 31, 2019. Your review, conducted according to the guidelines recommended by the Association of Local Government Auditors, assured me that my office has systems in place to comply with Government Auditing Standards.

My office's credibility depends largely on our compliance with these standards. Your review provides assurance that we have systems in place to meet standards and that these systems worked effectively during the review period.

Due to the COVID-19 pandemic, this review took place remotely. Ours was the first Association of Local Government Auditors' shop to receive a remotely based peer review. We found it to be an efficient process, and appreciate the good communication we all shared that made this peer review process a successful one. We feel that this review offered many of the benefits that an in-person review

provides, such as the opportunity to learn from other local government auditing shops about their approaches and methodologies.

My staff and I appreciate your suggestions for ways we can strengthen our procedures even further, and we will incorporate these suggestions into our policies and procedures. Thank you for your constructive criticism, insights, and professionalism – and for the valuable service you have provided to our office and to the local government auditing profession.

Thank you,

Jennifer McGuirk, MPA, CIA

Multnomah County Auditor