

From: [Morrison, Julia](#)
To: [Hardwick, Richard](#)
Cc: [Barber, Ericka](#)
Subject: RE: Detailed Audit Requests
Date: Thursday, June 4, 2020 4:10:22 PM

Thank you for getting this sent out.

From: Hardwick, Richard <Richard-Hardwick@Redwoods.edu>
Sent: Thursday, June 4, 2020 3:41 PM
To: Barber, Ericka <Ericka-Barber@Redwoods.edu>; Connor, Rianne <Rianne-Connor@Redwoods.edu>; Schmitcke, Tiffany <Tiffany-Schmitcke@Redwoods.edu>; Seher, Kristy <Kristy-Seher@Redwoods.edu>; Meglemre, Laura <Laura-Meglemre@Redwoods.edu>; Ghisetti, Jordan <Jordan-Ghisetti@Redwoods.edu>
Cc: Morrison, Julia <Julia-Morrison@Redwoods.edu>
Subject: Detailed Audit Requests
Importance: High

Hello,

The auditors have requested more detailed information regarding your recent submission(s) to their web portal:

- Warrant Selections (Request 2) - Jordan Ghisetti
- Financial Aid Selections (Request 5) - Rianne Connor
- Payroll/HR Selections (Request 8) - Kristy Seher
- Positive Attendance Selections (Request 10) - Tiffany Schmitcke
- Student Residency Selections (Request 10) - Tiffany Schmitcke
- Bid Selections (Request 11) - Laura Meglemre
- Dual Enrollment Selections (CCAP & Non-CCAP) (Request 13) - Tiffany Schmitcke
- Student Athlete Selections (Request 20) - Tiffany Schmitcke
- Prop 1D/51 Selections (Request 24) – Ericka Barber

Please sign on to their portal : <https://cwdlcpa.suralink.com/>; click on the file, as highlighted on the first attachment; open and ultimately save the file as shown in the second attachment. The instructions are at the top of the file. If you have any questions, please let me know.

Thank you,

Rich Hardwick

Principal Accountant