

From: [Morrison, Julia](#)
To: "[Britten, Tracy](#)"
Subject: RE: Audit Tracker
Date: Thursday, January 2, 2020 10:02:09 AM

Thank you!

From: Britten, Tracy <tbritten@CCCCO.edu>
Sent: Thursday, January 2, 2020 9:58 AM
To: Morrison, Julia <Julia-Morrison@Redwoods.edu>
Subject: RE: Audit Tracker

Hi Julia,

Yes, our system shows that the Redwoods CCD annual audit report was submitted by John Dominguez on 12/30/2019.

Tracy

From: Morrison, Julia <Julia-Morrison@Redwoods.edu>
Sent: Thursday, January 2, 2020 9:27 AM
To: Britten, Tracy <tbritten@CCCCO.edu>
Subject: RE: Audit Tracker

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Hi Tracy,

Thank you for the information. Is there a way I can verify that Redwoods CCD's audit has been submitted to the Chancellor's Office?

Julia Morrison
Vice President, Administrative Services/CBO
College of the Redwoods
(707) 476-4122

From: Britten, Tracy <tbritten@CCCCO.edu>
Sent: Thursday, January 2, 2020 9:24 AM
To: Morrison, Julia <Julia-Morrison@Redwoods.edu>
Subject: Audit Tracker

Hi Julia,

There is no district view developed in the Audit Tracker yet. You will be notified when it is ready.

Tracy

Tracy Britten

Specialist

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