

Adrienne Thompson

From: [REDACTED]
Sent: Wednesday, October 5, 2022 2:21 PM
To: Adrienne Thompson; mail4annien@gmail.com; Angie Lane
Cc: [REDACTED]
Subject: Re: Mendocino County PF Audit Follow Up

Hi Adrienne,

Thank you for the heads up. Dee will be making contact with you tomorrow regarding the last of the final reports.

Thanks,

Redhawk

-----Original Message-----

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
To: Dee Pallesen [REDACTED] Anna Newmann [REDACTED]; Angie Lane <lanea@mendocinocounty.org>
Sent: Wed, Oct 5, 2022 10:31 am
Subject: FW: Mendocino County PF Audit Follow Up

Hi Redhawk and Anna,

Just a heads up that the State is expecting the remainder of the final grant reports by October 20th. I believe Dee sent 2 final reports, but we are still missing a couple. Thanks!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Monday, October 3, 2022 1:23 PM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>; Chamise Cubbison <cubbisoc@mendocinocounty.org>
Cc: Julia Krog <krogj@mendocinocounty.org>; Jessica Byers <byersj@mendocinocounty.org>
Subject: RE: Mendocino County PF Audit Follow Up

Good afternoon Adrienne,

This notice serves as a friendly reminder that we would like the remaining supporting documentation by October 20, 2022.

Please let us know if you have any questions or comments.

Thank you,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, August 25, 2022 8:19 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>; Chamise Cubbison <cubbisoc@mendocinocounty.org>
Cc: Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>; Julia Krog <krogj@mendocinocounty.org>; Jessica Byers

<byersj@mendocinocounty.org>

Subject: RE: Mendocino County PF Audit Follow Up

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Good Morning Edmond,

Please see the first two final reports for grant awards in 16/17. We will continue to provide all documentation requested. Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>

Sent: Wednesday, August 24, 2022 8:42 AM

To: Adrienne Thompson <thompsoa@mendocinocounty.org>; Chamise Cubbison <cubbisoc@mendocinocounty.org>

Cc: Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>; Julia Krog <krogj@mendocinocounty.org>; Jessica Byers <byersj@mendocinocounty.org>

Subject: RE: Mendocino County PF Audit Follow Up

Good morning Adrienne,

Thank you for your response. We look forward to hearing back from you.

Have a great day,

Edmond Kwan

From: Adrienne Thompson <thompsoa@mendocinocounty.org>

Sent: Tuesday, August 23, 2022 3:50 PM

To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>; Chamise Cubbison <cubbisoc@mendocinocounty.org>

Cc: Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>; Julia Krog <krogj@mendocinocounty.org>; Jessica Byers <byersj@mendocinocounty.org>

Subject: RE: Mendocino County PF Audit Follow Up

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Good Afternoon Edmond,

I will work with the Fish and Game Commission and Auditor, as needed, to send you the necessary documents. Thank you.

Sincerely,

Adrienne Thompson
Administrative Services Manager
Mendocino County Planning and Building Services

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>

Sent: Monday, August 22, 2022 3:09 PM

To: Chamise Cubbison <cubbisoc@mendocinocounty.org>

Cc: Adrienne Thompson <thompsoa@mendocinocounty.org>; Coughlin, Polly@Wildlife <Polly.Coughlin@wildlife.ca.gov>

Subject: Mendocino County PF Audit Follow Up

Good afternoon Chamise,

It is the Department of Fish and Wildlife's Audit Branch practice to follow up on open audit findings six months after the release of the final report.

Please provide documentation that each of the findings in the attached report were addressed by October 20, 2022.

Let me know if you have any additional comments or questions.

Respectfully,

Edmond Kwan, Acting Audit Chief
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-373-6639
Cell 916-617-0540