

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, May 5, 2023 1:37 PM
To: Adrienne Thompson
Cc: Julia Krog; Skaggs, Kiley@Wildlife; Austin, Tyler@Wildlife
Subject: Mendocino County PF Audit 6 Month Follow Up
Attachments: signed FnG Audit Letter.pdf; Final Report-Mendocino County PF April 20, 2022.pdf; Mendocino County PF Audit Follow Up.docx

Follow Up Flag: Follow up
Flag Status: Completed

Good afternoon Adrienne,

It is Department of Fish and Wildlife Audit Branch's practice to follow up on open audit findings every six months after the release of a final report. Mendocino County's first six month response was received on December 7, 2023 (see attachment).

Use the attached word template and provide any additional supporting documentation to show that Mendocino County has addressed the findings from the April 20, 2022 final report. Please provide your response by June 7, 2023.

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

Sincerely,

Edmond Kwan, MBA
Auditor, Audits Branch
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-902-9216



Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, May 11, 2023 12:11 PM
To: Adrienne Thompson
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

Good morning Adrienne,

Regarding the word doc, that is to be filled out by the county. For the second question, I do not see this in the report. It would be a county decision on how general funds are spent.

Let me know if you have any other questions.

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, May 11, 2023 11:16 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.

Good Morning Edmond,

Thank you for the information and I will bring the follow up response. I do have a couple questions. The first is on the word doc, do I selected the status, actions taken, date of completion, level of risk pre and post implementation and process owner? Or is that section to be completed by CDFW staff? The second question is, do you know if its permissible to take the general fund allocation given to the Commission for "secretary service", which they do not have, and reimburse the propagation fund for some of the expenses in the Findings Letter? Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, May 5, 2023 1:37 PM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Cc: Julia Krog <krogj@mendocinocounty.org>; Skaggs, Kyley@Wildlife <Kyley.Skaggs@Wildlife.ca.gov>; Austin, Tyler@Wildlife <Tyler.Austin@Wildlife.ca.gov>
Subject: Mendocino County PF Audit 6 Month Follow Up

Good afternoon Adrienne,

It is Department of Fish and Wildlife Audit Branch's practice to follow up on open audit findings every six months after the release of a final report. Mendocino County's first six month response was received on December 7, 2023 (see attachment).

Use the attached word template and provide any additional supporting documentation to show that Mendocino County has addressed the findings from the April 20, 2022 final report. Please provide your response by June 7, 2023.

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

Sincerely,

Edmond Kwan, MBA
Auditor, Audits Branch
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-902-9216



Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, May 24, 2023 9:02 AM
To: Adrienne Thompson
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

Good morning Adrienne,

Thank you for reaching out to us. Please provide the update by June 7 and we will follow up on the issue again in six months.

Regarding Reef Check, the single page letter as a final report is acceptable. The other details are necessary per the [Mendocino County Fish and Game Commission Grant Guidelines](#) (see item 20). Unless this line item wasn't present in the Grant Guidelines in 2018, they did not comply with the conditions of the grant.

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

Best regards,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, May 24, 2023 8:37 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.

Thank you Edmond. One last question as we complete the document. The County's fiscal year ends on June 30th, and the invoices for repayment state that payment should be made in 30 days, however we would not "close out" the requests until June 30th, so for the response to Finding 4 and 5, I can either note them as *partially implemented* to complete the document, or we can wait until July 1 to complete the document to note what has been fully *implemented*.

I have heard from Reef Check regarding the request for repayment and they noted that CDFW has previously accepted their single page letter as a final report. They felt that specific information, time sheets, and back up details were not necessary for their grant, so I'm not sure how the requests to repayment will go. Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, May 11, 2023 12:11 PM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

Good morning Adrienne,

Regarding the word doc, that is to be filled out by the county. For the second question, I do not see this in the report. It would be a county decision on how general funds are spent.

Let me know if you have any other questions.

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, May 11, 2023 11:16 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.

Good Morning Edmond,

Thank you for the information and I will bring the follow up response. I do have a couple questions. The first is on the word doc, do I selected the status, actions taken, date of completion, level of risk pre and post implementation and process owner? Or is that section to be completed by CDFW staff? The second question is, do you know if its permissible to take the general fund allocation given to the Commission for "secretary service", which they do not have, and reimburse the propagation fund for some of the expenses in the Findings Letter? Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, May 5, 2023 1:37 PM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Cc: Julia Krog <krogj@mendocinocounty.org>; Skaggs, Kyley@Wildlife <Kyley.Skaggs@Wildlife.ca.gov>; Austin, Tyler@Wildlife <Tyler.Austin@Wildlife.ca.gov>
Subject: Mendocino County PF Audit 6 Month Follow Up

Good afternoon Adrienne,

It is Department of Fish and Wildlife Audit Branch's practice to follow up on open audit findings every six months after the release of a final report. Mendocino County's first six month response was received on December 7, 2023 (see attachment).

Use the attached word template and provide any additional supporting documentation to show that Mendocino County has addressed the findings from the April 20, 2022 final report. Please provide your response by June 7, 2023.

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

Sincerely,

Edmond Kwan, MBA
Auditor, Audits Branch
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150
West Sacramento, CA 95605
Phone 916-902-9216

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, June 14, 2023 9:24 AM
To: Adrienne Thompson
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

Hi Adrienne,

No problem! Thank you for providing the update.

Best regards,

Edmond Kwan

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, June 14, 2023 9:20 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.

Good Morning Edmond,

I apologize for not sending this; I lost track of time and the date. Please see attached document and let me know if you need more information. Thank you.

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, June 14, 2023 9:00 AM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

Good morning Adrienne,

I'm checking on the status of the follow up. May I get an estimate on when it'll be ready?

Thanks,

Edmond Kwan

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Wednesday, May 24, 2023 9:50 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.

Perfect, thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, May 24, 2023 9:02 AM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

Good morning Adrienne,

Thank you for reaching out to us. Please provide the update by June 7 and we will follow up on the issue again in six months.

Regarding Reef Check, the single page letter as a final report is acceptable. The other details are necessary per the [Mendocino County Fish and Game Commission Grant Guidelines](#) (see item 20). Unless this line item wasn't present in the Grant Guidelines in 2018, they did not comply with the conditions of the grant.

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

Best regards,

Edmond

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Wednesday, May 24, 2023 8:37 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.

Thank you Edmond. One last question as we complete the document. The County's fiscal year ends on June 30th, and the invoices for repayment state that payment should be made in 30 days, however we would not "close out" the requests until June 30th, so for the response to Finding 4 and 5, I can either note them as *partially implemented* to complete the document, or we can wait until July 1 to complete the document to note what has been fully *implemented*.

I have heard from Reef Check regarding the request for repayment and they noted that CDFW has previously accepted their single page letter as a final report. They felt that specific information, time sheets, and back up details were not necessary for their grant, so I'm not sure how the requests to repayment will go. Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, May 11, 2023 12:11 PM
To: Adrienne Thompson <thompsa@mendocinocounty.org>
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

Good morning Adrienne,

Regarding the word doc, that is to be filled out by the county. For the second question, I do not see this in the report. It would be a county decision on how general funds are spent.

Let me know if you have any other questions.

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, May 11, 2023 11:16 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Mendocino County PF Audit 6 Month Follow Up

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.

Good Morning Edmond,

Thank you for the information and I will bring the follow up response. I do have a couple questions. The first is on the word doc, do I selected the status, actions taken, date of completion, level of risk pre and post implementation and process owner? Or is that section to be completed by CDFW staff? The second question is, do you know if its permissible to take the general fund allocation given to the Commission for "secretary service", which they do not have, and reimburse the propagation fund for some of the expenses in the Findings Letter? Thank you!

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Friday, May 5, 2023 1:37 PM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Cc: Julia Krog <krogj@mendocinocounty.org>; Skaggs, Kyley@Wildlife <Kyley.Skaggs@Wildlife.ca.gov>; Austin, Tyler@Wildlife <Tyler.Austin@Wildlife.ca.gov>
Subject: Mendocino County PF Audit 6 Month Follow Up

Good afternoon Adrienne,

It is Department of Fish and Wildlife Audit Branch's practice to follow up on open audit findings every six months after the release of a final report. Mendocino County's first six month response was received on December 7, 2023 (see attachment).

Use the attached word template and provide any additional supporting documentation to show that Mendocino County has addressed the findings from the April 20, 2022 final report. Please provide your response by June 7, 2023.

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

Sincerely,

Edmond Kwan, MBA
Auditor, Audits Branch
California Department of Fish and Wildlife
1010 Riverside Parkway, Room 150

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Tuesday, June 20, 2023 4:08 PM
To: Adrienne Thompson
Subject: Re: Sacramento Pikeminnow Abatement Program GRANT 2017-2018 - Final report

Hi Adrienne,

Thanks for providing this documentation.

Much appreciated,

Edmond

Get [Outlook for iOS](#)

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Tuesday, June 20, 2023 4:06:08 PM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: FW: Sacramento Pikeminnow Abatement Program GRANT 2017-2018 - Final report

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.

Hi Edmond,

We finally received the attached information from the Ukiah Rod and Gun Club for an outstanding grant report. Please see attached. Thank you.

Adrienne ~

From: Lindy <lasdunaway@yahoo.com>
Sent: Tuesday, June 20, 2023 3:46 PM
To: anna neumann [REDACTED] pbscommissions <pbscommissions@mendocinocounty.org>; Adrienne Thompson <thompsoa@mendocinocounty.org>
Cc: [REDACTED] Joe Prestino [REDACTED]
Subject: Sacramento Pikeminnow Abatement Program GRANT 2017-2018 - Final report

Dear Fish and Game Commission,

Thank you kindly for the grant money to support our Sacramento Pikeminnow Abatement Program. Attached you will find an accounting of how the monies were put to good use over the last four years.

Please let me know if you run into problems opening the attachments. I will also be delivering a hard copy of this report to Adrienne at Planning & Building this afternoon.

Respectfully,
Lindy Dunaway

Secretary/Treasurer
Ukiah Valley Fish & Wildlife Club
formerly known as Ukiah Rod & Gun Club

On Wednesday, June 14, 2023 at 03:48:44 PM PDT, Adrienne Thompson <thompsoa@mendocinocounty.org> wrote:

Thanks Anna! I can forward to CDFW once we have copies; I need to save them in the Fng Grant files anyway. If everything is complete we can assume that the grant portion will be closed. I also spoke to Commissioner Prestino this morning, so he is working on information.

Adrienne~

From: anna neumann [REDACTED]
Sent: Wednesday, June 14, 2023 2:04 PM
To: pbscommissions <pbscommissions@mendocinocounty.org>
Cc: Adrienne Thompson <thompsoa@mendocinocounty.org> [REDACTED]
lasdunaway@yahoo.com
Subject: Contacts

Hi all,

Just following up on our meeting from last night.

Tommy- Can you forward the report you sent to the Fish- and Game Commission on October 19.

Adrienne - can we reach out to the auditor once we get the report and explain the confusion that seemed to have occurred with our email systems? Or send me their information and I can work on getting a meeting. I know you have a lot on your plate too.

Thanks

Anna

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, June 21, 2023 2:06 PM
To: Adrienne Thompson
Subject: RE: Sacramento Pikeminnow Abatement Program GRANT 2017-2018 - Final report
Attachments: AB_Report_on_6_Month_Response.pdf

Good afternoon Adrienne,

Thank you for providing the 6 month response and the final documentation. This concludes the Audit Branch's follow up procedure for this review.

Best regards,

Edmond Kwan

From: Adrienne Thompson <thompsa@mendocinocounty.org>
Sent: Tuesday, June 20, 2023 4:06 PM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: FW: Sacramento Pikeminnow Abatement Program GRANT 2017-2018 - Final report

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.

Hi Edmond,

We finally received the attached information from the Ukiah Rod and Gun Club for an outstanding grant report. Please see attached. Thank you.

Adrienne ~

From: Lindy <lasdunaway@yahoo.com>
Sent: Tuesday, June 20, 2023 3:46 PM
To: anna neumann [REDACTED] pbscommissions <pbscommissions@mendocinocounty.org>; Adrienne Thompson <thompsa@mendocinocounty.org>
Cc: [REDACTED] Joe Prestino [REDACTED]
Subject: Sacramento Pikeminnow Abatement Program GRANT 2017-2018 - Final report

Dear Fish and Game Commission,

Thank you kindly for the grant money to support our Sacramento Pikeminnow Abatement Program. Attached you will find an accounting of how the monies were put to good use over the last four years.

Please let me know if you run into problems opening the attachments. I will also be delivering a hard copy of this report to Adrienne at Planning & Building this afternoon.

Respectfully,
Lindy Dunaway

Secretary/Treasurer
Ukiah Valley Fish & Wildlife Club
formerly known as Ukiah Rod & Gun Club

On Wednesday, June 14, 2023 at 03:48:44 PM PDT, Adrienne Thompson <thompsoa@mendocinocounty.org> wrote:

Thanks Anna! I can forward to CDFW once we have copies; I need to save them in the Fng Grant files anyway. If everything is complete we can assume that the grant portion will be closed. I also spoke to Commissioner Prestino this morning, so he is working on information.

Adrienne~

From: anna neumann [REDACTED]
Sent: Wednesday, June 14, 2023 2:04 PM
To: pbscommissions <pbscommissions@mendocinocounty.org>
Cc: Adrienne Thompson <thompsoa@mendocinocounty.org> [REDACTED]
lasdunaway@yahoo.com
Subject: Contacts

Hi all,

Just following up on our meeting from last night.

Tommy- Can you forward the report you sent to the Fish- and Game Commission on October 19.

Adrienne - can we reach out to the auditor once we get the report and explain the confusion that seemed to have occurred with our email systems? Or send me their information and I can work on getting a meeting. I know you have a lot on your plate too.

Thanks

Anna

Adrienne Thompson

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Thursday, June 29, 2023 12:59 PM
To: Adrienne Thompson
Subject: RE: Sacramento Pikeminnow Abatement Program GRANT 2017-2018 - Final report

Thank you for the kind words Adrienne. It's been a pleasure working with you as well.

Enjoy the long holiday weekend,

Edmond

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Thursday, June 29, 2023 9:32 AM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: RE: Sacramento Pikeminnow Abatement Program GRANT 2017-2018 - Final report

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.

Thank you Edmond. I appreciate the ease and friendliness of working with all the audit branch staff on the inquiry. Polly, Ky and yourself have been wonderful at guiding us through the process.

Best,

Adrienne~

From: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Sent: Wednesday, June 21, 2023 2:06 PM
To: Adrienne Thompson <thompsoa@mendocinocounty.org>
Subject: RE: Sacramento Pikeminnow Abatement Program GRANT 2017-2018 - Final report

Good afternoon Adrienne,

Thank you for providing the 6 month response and the final documentation. This concludes the Audit Branch's follow up procedure for this review.

Best regards,

Edmond Kwan

From: Adrienne Thompson <thompsoa@mendocinocounty.org>
Sent: Tuesday, June 20, 2023 4:06 PM
To: Kwan, Edmond@Wildlife <Edmond.Kwan@Wildlife.ca.gov>
Subject: FW: Sacramento Pikeminnow Abatement Program GRANT 2017-2018 - Final report

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.