

From: [Trone, Joseph](#)
To: [Wang, Na \(Nicole\)](#)
Cc: [Slater, Bernata](#)
Subject: RE: Audit Engagement Letters
Date: Thursday, February 28, 2019 5:57:54 PM

Nicole –

Thank you for providing the signed engagement letters.

I can confirm we will be onsite May 6th -10th (Interim), and September 23rd - October 4th (Year-end). Collen will be back senioring the engagement.

We look forward to working and seeing you all in few months!

Joe

From: Wang, Na (Nicole) <wangn@smccd.edu>
Sent: Thursday, February 28, 2019 4:52 PM
To: Trone, Joseph <Joseph.Trone@crowe.com>; Slater, Bernata <slaterb@smccd.edu>
Subject: RE: Audit Engagement Letters

Hi Joe,

Attached are the signed engagement for FY18/19 audit. I'm looking forward to work with you and your team. 😊

Would you please the audit dates? Interim Audit: May 6th-May 10th, Year End audit: September 23rd -October 4th.

Thank you,
Nicole

From: Trone, Joseph <Joseph.Trone@crowe.com>
Sent: Wednesday, February 20, 2019 1:08 PM
To: Slater, Bernata <slaterb@smccd.edu>; Wang, Na (Nicole) <wangn@smccd.edu>
Subject: Audit Engagement Letters

Hi Bernata & Nicole –

I hope you are both doing well!

Please see the attached audit engagement letters for review and approval.

Nicole, the CiRT interim audit requests will be sent in early March.

Let me know if you have any questions.

Thanks!

Joe

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