



Mary Taylor, CPA

Auditor of State

Discussion Points for State Audit Committee Meeting
December 2, 2008

- Introductory Remarks

- Auditing Standards Require Auditor Communication with Those Charged with Governance (includes Audit Committee)
 - Auditor of State's responsibility under GAGAS
 - AOS Meetings with Management
 - Planned Timing and Scope of Audit
 - AOS Future Communications with Audit Committee Regarding the Audit
 - Importance of Two-Way Communication (AOS contact information attached)
 - AOS Communication with Others Charged with Governance

- AOS Concerns Regarding the FY 08 Audit of the State of Ohio CAFR
 - Timeline To Receive Financial Statements for Audit
 - OAKS

- Questions for the AOS from the Audit Committee

Contacts from the Auditor of State's Office
All Offices located at 88 E. Broad Street in Columbus

The Honorable Mary Taylor, CPA
Auditor of State
(614) 466-4483
mtaylor@auditor.state.oh.us

Robert R. Hinkle, CPA, CGFM
Chief Deputy Auditor
(614) 728-7108
rrhinkle@auditor.state.oh.us

Cynthia L. Klatt, CPA
Chief Auditor – State Region
(614) 466-3402
clklatt@auditor.state.oh.us

Debbie Liddil, CPA, CGFM
Assistant Chief Auditor – State Region
(614) 466-3402
dlliddil@auditor.state.oh.us

Jacqueline McKee
Senior Audit Manager – State Region
(614) 466-3402
jemckee@auditor.state.oh.us

Amy Radebaugh
Senior Audit Manager – State Region
(614) 466-3402
acradebaugh@auditor.state.oh.us