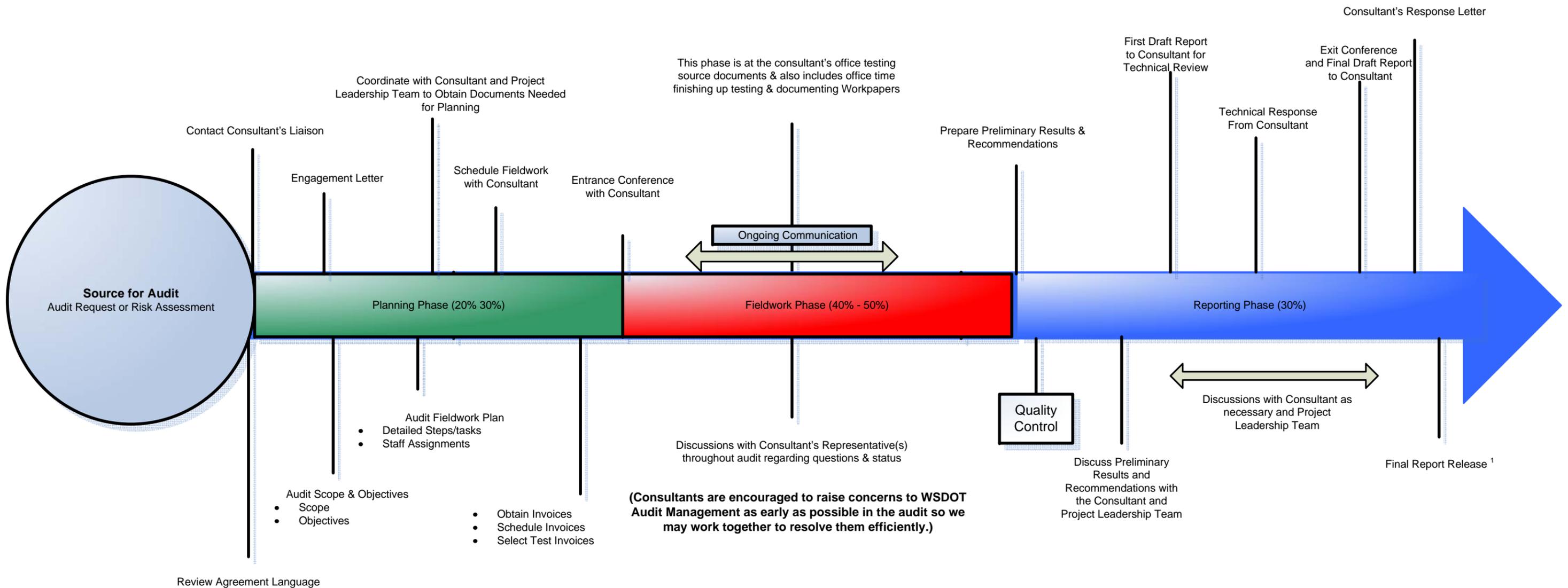


Agreement Audit Process



WSDOT Internal Audit Contacts

- Steven P. McKerney, CPA; Phone: (360)705-7004, email: steve.mckerney@wsdot.wa.gov
- Jeri Sivertson, CFE; Phone: (360)705-7058, email: jeri.sivertson@wsdot.wa.gov
- Schatzie Harvey, Phone: (360)705-7006, email: schatzie.harvey@wsdot.wa.gov

¹ See also Agreement Audit Resolution Process