

From: Ellison, Ruchelle <rellison@aging.sc.gov>

To: 'Teeter, Cody' <cteeter@elliottdavis.com>

CC: Garvin, Josh <jgarvin@elliottdavis.com>
Ashworth, John <jashworth@elliottdavis.com>
Kester, Tony <tkester@aging.sc.gov>

Date: 11/12/2014 11:37:17 AM

Subject: RE: Explanations/documentation needed to complete testing

Attachments: E040 List of samples that need documentation or explanations (RED).xlsx

Cody,

Attached is the explanations that you requested. I found everything Ha Ha !!

Call me if you need additional information.

Ruchelle

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From: Teeter, Cody [mailto:cteeter@elliottdavis.com]
Sent: Tuesday, November 11, 2014 2:37 PM
To: Ellison, Ruchelle
Cc: Garvin, Josh; Ashworth, John
Subject: Explanations/documentation needed to complete testing

Ruchelle,

You know how you said I did not ask many questions last Thursday? Haha Well I plan to make up for that with the document attached to this email. In the attachment you will find each of problems we ran into when looking over the SCEIS documentation. A lot of the problems were associated with reimbursed expenditures to employees such as lodging and dinning which you already mentioned that SCEIS may not have documentation for.

Any documentation that was not in SCEIS that we requested needs to be scanned and sent via email if at all possible. Explanations can be provided via email or phone call to Jay or me whichever is most convenient to you.

If you have any questions regarding anything in the attachment please let Jay, Josh or I know.

Thanks once again for your help,

Cody

Cody Teeter

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