

From: Lake, Steven <slake@oed.sc.gov>
To: Marie Waller <MarieWaller@scstatehouse.gov>
Kester, Tony <kester@aging.sc.gov>
Shealy, Boyd <bshealy@ohr.sc.gov>
Date: 11/3/2014 10:25:58 AM
Subject: RE: Audit documents

All: I have requested a conference call with Josh Garvin at Elliott Davis. He is out today with a sick child but will be available tomorrow.

Tony: Are you (and Ruchelle if she is better) available tomorrow for a conference call with the auditors? I think that will be the quickest way to get everything addressed for their audit.

Thanks,
Steven

From: Marie Waller [mailto:MarieWaller@scstatehouse.gov]
Sent: Monday, November 03, 2014 9:42 AM
To: Kester, Tony
Cc: Lake, Steven
Subject: RE: Audit documents

Tony, I am copying Steven on this response so that he will also see your email below. I am asking Steven to make contact with you as soon as possible today. It may be that we will have to start over with the documents, as the auditors felt they received only a small portion. Hopefully once you and Steven talk it will be clearer, but we need to do whatever it takes today and tomorrow to get this complete list of documents compiled and to the auditors so they can come in on Wednesday and get started. We greatly appreciate your help in making this happen!

Marie Waller
Chief of Staff
Lieutenant Governor McGill's Office
(803) 734-2080

From: Kester, Tony [mailto:kester@aging.sc.gov]
Sent: Monday, November 03, 2014 8:01 AM
To: Ellison, Ruchelle; Marie Waller
Subject: RE: Audit documents

Marie,

Ruchelle is out sick today. I would be helpful if I could get a list of items from the auditors list that they say are missing.

Thanks.

Tony Kester
Aging Director
South Carolina Lieutenant Governor's Office on Aging
1301 Gervais Street, Suite 350
Columbia, SC 29201

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From: Ellison, Ruchelle
Sent: Friday, October 31, 2014 2:51 PM
To: 'Marie Waller'
Cc: Kester, Tony
Subject: RE: Audit documents

Marie,

I look forward to speaking with him on Monday.

Ruchelle

From: Marie Waller [<mailto:MarieWaller@scstatehouse.gov>]
Sent: Friday, October 31, 2014 2:31 PM
To: Ellison, Ruchelle
Cc: Kester, Tony
Subject: Audit documents
Importance: High

Ruchelle, Steven Lake from the B&CB is going to contact you on Monday morning to see if there is anything he can do to assist you in gathering the documents for the auditors. It is expected that they will be in the LGOA by Wednesday of next week. I know that you had compiled some information, but the auditors told Steven that what he passed on to them was primarily grant information. Steven has requested that, if you don't mind, you include the grant information again in the package of documents requested in that spreadsheet, so that everything is in one spot. I know this is a lot of information, but if you can work on this on Monday and get everything pulled together, it would be greatly appreciated.

Again, Steven Lake will be in touch on Monday, and has said he is more than happy to help you in any way you need.

Thanks, and have a good weekend!

Marie Waller
Chief of Staff
Lieutenant Governor McGill's Office
(803) 734-2080