

LINDA LINGLE
GOVERNOR



RUSS K. SAITO
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STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
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P.O. BOX 119
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AUG 6 2007

COMPTROLLER'S MEMORANDUM NO. 2007-17

TO: Heads of Departments

SUBJECT: Audit Examination for Fiscal 2007

This memorandum is to give notice that our auditors for fiscal 2007, Deloitte & Touche LLP will begin examination procedures in connection with their annual audit of the State's accounting records and financial statements. As in the past, their audit will include review of certain department level records and transactions, and information application processing systems. They will therefore be contacting staff in the various departments and agencies for assistance as needed.

The usual cooperation and helpfulness of your staff in this audit effort will be appreciated. If any staff-level contact needs to be made with our accounting staff regarding this matter, your staff may call Mr. Glenn Miyashiro at 586-0599.


RUSS K. SAITO
State Comptroller