

Message

From: Hanley, Kerri-Ann M (SAO) [kerri-ann.m.hanley@state.ma.us]
Sent: 4/12/2018 5:56:09 PM
To: Lawrence Oliveira [/O=BCSO/OU=DHOC/cn=Recipients/cn=LAWRENCEOLIVEIRA]
Subject: Audit Sample Transactions
Attachments: BCSO Sample Testing.xlsx

Larry,

I've attached a spreadsheet "BCSO Sample Testing" with 34 randomly selected transactions from MAARS. At your convenience, can you scan and send me the appropriate documents to support each purchase?

I'm available next week, if you need any assistance pulling these records.

I appreciate your continued support. If you have any questions or problems with any of the transactions selected, please let Lou or I know.

Thank you,

KERRI-ANN M. HANLEY

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