



City of Seattle
Human Services Department

February 14, 2014

Glenn Turner
Interim Executive Director
Emergency Feeding Program
575 Rainier Ave N
Renton, WA 98057

Dear Ms. Turner:

As part of our partnering effort with your agency, the Seattle Human Services Department (HSD) is responsible for reviewing your audit report and rendering a management decision on audit findings as necessary. We have received your December 31, 2012 financial statements report, as prepared by Peterson Sullivan, LLP, which was conducted in accordance with auditing standards generally accepted in the United States. We completed our review of your 2012 report, noting there were no reportable conditions, or instances of noncompliance required to be reported.

Thank you for the services you and your agency provide to the community. If you have any questions, please do not hesitate to contact me at (206) 386-1143. For specific questions related to the audit reporting requirements, please contact Efren Agmata at (206) 684-0649 or efren.agmata@seattle.gov.

Sincerely,

Catherine Lester, Interim Director
Human Services Department

cc: Jason Johnson, Division Director, Community Support and Assistance (CSA)
Adrienne Easter, Program Manager, CSA
Fe Arreola, Program Specialist, CSA
Stan Lewis, Director of Finance and Contracts, HSD
Abdiwali Mohamed, Accounting and Contracts Supervisor, HSD