

**From:** BLACKMER Gary [mailto:gary.blackmer@state.or.us]  
**Sent:** Wednesday, January 29, 2014 3:24 PM  
**To:** Lane, Dusty  
**Cc:** PEARSON Julie A \* CIO; GOLDBERG Josh  
**Subject:** RE: Cover Oregon question for KATU News

I'm sorry I didn't get back to you sooner, we've been busy releasing the TriMet audit.

Regarding the attached document you provided, I checked with our managers and there is no audit that would substantiate the statement that "A SOS audit found everything in order". We have not conducted any audits of procurement or accounting practices related to the DHS/OHA Oracle contract.

I hope this answers your question.

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