



**Office of the Washington State Auditor
Pat McCarthy**

December 20, 2024

Lisa Edwards, Superintendent
Public Hospital District No. 2 of Snohomish County
DBA Verdant Health Commission
4710 196th Street SW
Lynnwood, WA 98036

Dear Ms. Edwards:

The Office of the Washington State Auditor (SAO) takes seriously our constitutional mandate as the independent auditor of public accounts and our role in promoting accountability and openness in government. Public Hospital District No. 2 of Snohomish County, dba Verdant Health Commission, (the District) contracted with a certified public accounting (CPA) firm for the audit of its financial statements as of and for the fiscal years ended December 31, 2023 and 2022, in lieu of an SAO audit.

This letter is for your files and communicates the results of our review of the CPA firm's audit report and documentation. Our review was conducted to assess whether the CPA firm's audit was sufficient for SAO to rely on to meet the District's audit requirement. It does not constitute an audit of the District.

Based on our review, we had no concerns with the audit documentation and related reports. Therefore, we accept this audit as meeting the District's audit requirement under state law.

The CPA firm's completed audit report is considered a public document and will be published with the District's financial statements and related information on our external website.

If you have any questions regarding this report, please contact us.

Sincerely,

Scott Woelfle, CPA
Director of Quality Assurance and Innovation

Cc: Mathew Stopa, CPA, Senior Manager, Moss Adams LLP