



**2022 – 2023 MLIRD WA State Audit**

The Moses Lake Irrigation and Rehabilitation District (MLIRD) completed a 2022 and 2023 WA State Audit. During the Exit Conference with the WA State Auditor on December 12, 2024, it was noted that MLIRD did not receive any Findings or Management Letters from the WA State Auditor.

**Audit Included:**

<ul style="list-style-type: none"> <li>• Open Public Meeting Act Requirements</li> </ul>	<ul style="list-style-type: none"> <li>• Accounts Payable</li> </ul>	<ul style="list-style-type: none"> <li>• Revenue Increases</li> </ul>
<ul style="list-style-type: none"> <li>• Assessment Revenue Conditions</li> </ul>	<ul style="list-style-type: none"> <li>• Risk Assessment</li> </ul>	<ul style="list-style-type: none"> <li>• Planning Steps</li> </ul>
<ul style="list-style-type: none"> <li>• Unified Business Identifies</li> </ul>	<ul style="list-style-type: none"> <li>• High Risk Areas</li> </ul>	<ul style="list-style-type: none"> <li>• General Disbursements</li> </ul>
<ul style="list-style-type: none"> <li>• Contract Documentation</li> </ul>	<ul style="list-style-type: none"> <li>• Treasurer Reports</li> </ul>	<ul style="list-style-type: none"> <li>• Out of State Contracts</li> </ul>
<ul style="list-style-type: none"> <li>• Current Financial Conditions</li> </ul>	<ul style="list-style-type: none"> <li>• Revenue Conditions</li> </ul>	

The WA State Auditor recommended a three-year Audit Cycle for MLIRD due to MLIRD's success.