

**Walla Walla County Levy Audit Follow-up**  
**Status of Work Completed**  
**February 11, 2021**

NOTE: Refer to our original levy audit issued in November 2018 for a complete explanation of each requirement.

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
2	<b>Tax Roll Certification</b>	<p>The Walla Walla County Assessor (Assessor) provided the Department of Revenue (Department) with her tax roll certification to the Walla Walla County Treasurer, for the 2021 tax year. The tax roll was certified timely, on January 13, 2021.</p> <p>The Assessor stated the tax roll certification was also provided to the Walla Walla County Auditor.</p>	Completed	No