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November 3, 2026

Kerri Hunter, Colorado State Auditor
Office of the State Auditor
1375 Sherman St., 5th Floor
Denver, CO 80203-2246
Via E-Mail: jayne.watson@coleg.gov and osafraudhotline@coleg.gov

Dear State Auditor Hunter:

I understand that you are the custodian of records for the OSA. As relevant to my prior reporting of public fraud through the OSA Fraud Hotline, I am respectfully submitting this records request pursuant to the Colorado Open Records Act, § 24-72-201, et seq., C.R.S., and/or the Colorado Criminal Justice Records Act, § 24-72-301, et seq., C.R.S. Specifically, I request that you make available for inspection and copying the following public records:

- All management representation letters from the Colorado Judicial Department (including all sub-agencies) responsive to Colorado's federally required single statewide audit for fiscal years 2018 through present;
- All management representation letters from the Colorado Department of Law (including all sub-agencies) responsive to Colorado's federally required single statewide audit for fiscal years 2018 through present;
- All management representation letters from the Colorado Department of State (including all sub-agencies) responsive to Colorado's federally required single statewide audit for fiscal years 2018 through present; and
- All management representation letters signed by the Governor or an agent of the Office of the Governor, which are responsive to Colorado's federally required single statewide audit for fiscal years 2018 through present.

If you are not the custodian of records for this request, please forward this letter to the appropriate person or let me know which person(s) has custody of these records.

I request a waiver of all fees for searching or copying these records in that the disclosure of the requested information is in the public interest and will contribute significantly to the public's understanding of the investigation of systemic fraud in Colorado State Government, including an ongoing cover up of the $2.66-$2.75 million Masias hush money contract. *See Matter of Coats*, 2023 CO 44. This information is not being sought for commercial purposes. If there are any fees for searching or copying these records, please inform me if the cost will exceed $50.

Please set a date and hour, within three working days following receipt of this letter, at which time the records will be made available for inspection. If access to these records will take longer,

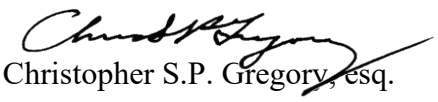
please cite the extenuating circumstances and let me know when I should expect copies or the ability to inspect the requested records.

I ask that records available in electronic format be transmitted by email to: cspgregory@thegregorylawfim.net.

If you deny any portion, or all, of this request, please provide me with a written explanation of the reason(s) for your denial, including a citation to each specific statutory exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under the law. If you conclude that portions of the records that I request are exempt from disclosure, please release the remainder of such records for inspection and copying, redacting only the portion or portions that you claim are exempt.

Please contact me with any questions about my request. Thank you for your time.

Sincerely,



Christopher S.P. Gregory, esq.