

# CYCLE OF PERSONAL OWNERSHIP

MAY 2019 WINNERS



CHELAN COUNTY

# MARIA KIENINGER AND SARAH HALE

In May 2019, there were multiple fraudulent transactions attempted on one of the District's bank accounts. Thankfully, internal processes and utilization of banking tools prevented any loss to the District. I would like to recognize both Maria and Sarah for being instrumental in creating and maintaining those processes and in continuing to improve upon them. When Maria discovered the transactions as part of Treasury's daily review process, she immediately contacted the bank to begin working to correct the issues. Within only 3 hours, Maria and Sarah had not only resolved the fraudulent transactions, but also identified and implemented further security measures, immediately adding value. Their actions clearly demonstrate not only the Cycle of Personal Ownership, but also many of the District's values including Stewardship, Trustworthiness, and Operational Excellence. Maria was also recognized by Randy Pauli and his IT Cybersecurity Team with the Security Awareness Gold Star Award!