

Audit Committee – October 5, 2021

The Audit committee met with both the external and internal auditors on October 5, 2021. The committee reviewed the draft audit report, which is on the October 20, 2021 Board agenda as presented by the external auditors, Nugent & Haeussler. Additionally, the committee reviewed with the internal auditors the timeline for the state required internal audit. Finally, the committee reviewed the updated Reserve Financial Plan.