

### ***Audit Committee – October 6, 2020***

*The Audit committee had a meeting via Zoom with both the external and internal auditors on October 6, 2020. The committee reviewed the draft audit report, which is on the October 21, 2020 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 and risk assessment. Finally, the committee reviewed the updated Reserve Financial*