

Audit Committee – October 8, 2019

The Audit committee met with both the external and internal auditors on October 8, 2019. The committee reviewed the draft audit report and corrective action plan, which is on the October 17, 2019 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. The internal auditors will begin their work on November 4, 2019. The committee also reviewed the updated Reserve Financial Plan.