

Audit Committee – October 8, 2025

The Audit Committee met with both the external and internal auditors on October 8, 2025. The committee reviewed the draft audit report, which is on the October 15, 2025, Board agenda as presented by the external auditors, Nugent & Haeussler. The committee also reviewed the updated Reserve plan. Finally, the committee met with the internal auditors to review the timeline for the State-required internal audit.