

Audit Committee Calendar

2021

| Month | External Auditor | Quarterly Reviews | Internal Audit | Time |
|--|-------------------------|--------------------------|---------------------------------|-------------|
| March 9 th Video conference | Approve audit plan | 2 nd Quarter | Review risk areas | 1:00-5:00 |
| June 8 th Video conference | Review interim testing | 3 rd Quarter | Review audit plans | 1:00-5:00 |
| November 9 th Video conference | Y/E Financials | Y/E Financials w/BAHR | Annual audit report (in-person) | 9:00-3:00 |
| December 7 th Conference call | | 1 st Quarter | | 1:00-3:30 |
| Mid-January | | | email | |