

Audit Committee Calendar

2019

Month	External Auditor	Quarterly Reviews	Internal Audit	Time
April 3rd Video conference	Approve audit plan	2 nd Quarter	Review risk areas	All Day 1:00-5:00
June 12th Video conference	Review interim testing	3 rd Quarter	Review audit plans	Mid Day 9:00-3:00
November 13 th Video conference	Y/E Financials	Y/E Financials w/BAHR	Annual audit report (in-person)	All Day 9:00-4:00
December 11 th Conference call		1 st Quarter		Short Day 2:00-3:00
Mid-January			email	