

## Audit Committee Calendar

**2018**

<b>Month</b>	<b>External Auditor</b>	<b>Quarterly Reviews</b>	<b>Internal Audit</b>	<b>Time</b>
March 14th Video conference	Approve audit plan	2 <sup>nd</sup> Quarter	Review risk areas	All Day 9:00-3:00 w/lunch
June 13th Video conference	Review interim testing	3 <sup>rd</sup> Quarter	Review audit plans	Mid Day 9:00-2:00 w/lunch
November 14 <sup>th</sup> Video conference	Y/E Financials	Y/E Financials w/BAHR	Annual audit report	All Day 9:00-5:00 w/lunch
December 12 <sup>th</sup> Conference call		1 <sup>st</sup> Quarter		Short Day 2:00-3:00 no lunch
Mid-January			email	