

Audit Committee Calendar

2017

Month	External Auditor	Quarterly Reviews	Internal Audit	Time
March 8th 2 nd week	Approve audit plan*	2 nd Quarter	Review risk areas	All Day 9:00-3:00 w/lunch
June 21st 2 nd week	Review interim testing	3 rd Quarter	Review audit plans	All Day 9:00-1:00 w/lunch
November 8th 2 nd week	Y/E Financials	Y/E Financials w/BAHR	Annual audit report	All Day 9:00-5:00 w/lunch
December 13th 2 nd week		1 st Quarter		All Day 1:00-3:00 no lunch
Mid-January			email	