

Northwest Seaport Alliance Audit Committee Calendar 2023

| Date | Agenda Topics |
|-----------------|--|
| April 14, 2023 | <ul style="list-style-type: none">• 2022 Financial Audit Results – Moss Adams• Port of Seattle Internal Audit – T5 Unit Price Contract Results• 2023 Audit Committee Calendar |
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| October 6, 2023 | <ul style="list-style-type: none">• 2023 Financial Audit Introduction – Moss Adams• 2021-2022 State Auditor’s Office Accountability Entrance Conference – State Auditor’s Office• 2024 – Draft Audit Committee Calendar Review |