

# Northwest Seaport Alliance Audit Committee Calendar 2021

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| <b>Tentative Date</b> | <b>Tentative Agenda Topics</b>   |
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| April 2021            | <ul style="list-style-type: none"> <li>• 2020 Financial Audit Results – RSM US LLP</li> <li>• 2019 State Auditor’s Office Accountability Audit Results – State Auditor’s Office</li> <li>• Request Extension of the Financial Audit Contract with RSM US LLP 2021</li> </ul> |
| September 2021        | <ul style="list-style-type: none"> <li>• Request Authorization for Auditor RFP - Limited to Homeport Auditors (Approval Request during first meeting of 2022)</li> <li>• Discretionary Audit Projects</li> </ul>   |
| December 2021         | <ul style="list-style-type: none"> <li>• 2021 Financial Audit Introduction – External Auditors</li> <li>• 2020 State Auditor’s Office Accountability Entrance Conference – State Auditor’s Office</li> <li>• 2022 Draft Audit Committee Calendar</li> </ul>                  |