

# Northwest Seaport Alliance Audit Committee Calendar 2021

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<b>Tentative Date</b>	<b>Tentative Agenda Topics</b>
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>