

Port of Tacoma

Audit Committee Calendar 2021 and 2022

Date	2021 Agenda
April 22, 2021	<ul style="list-style-type: none"> • 2020 Financial Audit Results – RSM US LLP • 2019 State Auditor’s Office Accountability Audit Results • Action: Financial Audit Contract Extension • Audit Committee Calendar Review
September 30, 2021	<ul style="list-style-type: none"> • Request Approval of Financial Auditor Selection
November 15, 2021	<ul style="list-style-type: none"> • 2021 Financial Audit Introduction – RSM US LLP • 2020 State Auditor’s Office Accountability Audit Entrance Conference • 2022 Audit Committee Calendar

Tentative Date	2022 Tentative Agenda Topics
April 2022	<ul style="list-style-type: none"> • 2021 Financial Audit Results – RSM US LLP • 2020 State Auditor’s Office Accountability Audit Results – State Auditor’s Office • Audit Committee Calendar - Finalize
June 2022	<ul style="list-style-type: none"> • If Required
November 2022	<ul style="list-style-type: none"> • 2022 Financial Audit Introduction – Moss Adams LLP • 2021 State Auditor’s Office Accountability Audit Entrance Conference • 2023 Audit Committee Calendar Review