

# ***SEWERAGE & WATER BOARD OF NEW ORLEANS***

## **AUDIT COMMITTEE MEETING**

**MONDAY, JULY 17, 2017**

**10:30 AM**

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2 <sup>N</sup> <sup>D</sup> F L O O R B O A R D R O O M**

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Dr. Tamika Duplessis, Chair • Marion Bracy, Vice-Chair • Robin Barnes • Eric Blue • Scott Jacobs

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### **FINAL AGENDA**

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#### **ACTION ITEMS**

1. None

#### **PRESENTATION ITEMS**

2. Overtime and Standby Time Overview
3. Annual Audit Report
  - a. 2016 CAFR
  - b. Single Audit Report
  - c. Management Letter

#### **INFORMATION ITEMS**

4. Any Other Matters
5. Adjournment