

SEWERAGE & WATER BOARD OF NEW ORLEANS

AUDIT COMMITTEE MEETING

MONDAY, OCTOBER 19, 2015

2:00 PM

Wm. Raymond Manning, Chair • Dr. Tamika Duplessis, Vice Chair • Scott Jacobs • Robin Barnes • Marion Bracy

FINAL AGENDA

ACTION ITEMS

1. Municipal Water Pollution Prevention Audit East Bank Wastewater Treatment Plant (R-191-2015)
2. Municipal Water Pollution Prevention Audit West Bank Wastewater Treatment Plant (R-192-2015)

PRESENTATION ITEMS

3. Take Home Vehicle Audit
4. Audit Committee Charter
5. Implementation of Customer Service Management System
6. Water Audit FY2008 – FY2014

INFORMATION ITEMS

7. Review of Previous Report