SEWERAGE & WATER BOARD OF NEW ORLEANS

AUDIT COMMITTEE MEETING Monday, October 17, 2016 1:00 PM

625 ST. JOSEPH STREET 2 ND FLOOR BOARD ROOM

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

FINAL AGENDA

ACTION ITEMS

- 1. West Bank Wastewater Treatment Plant Municipal Water Pollution Prevention Environmental Audit (R-150-2016)
- 2. East Bank Wastewater Treatment Plant Municipal Water Pollution Prevention Environmental Audit (R-151-2016)

PRESENTATION ITEMS

- 3. Customer Service Implementation Update
- 4. Overtime and Standby Time Overview

INFORMATION ITEMS

5. Any Other Matters