

SEWERAGE & WATER BOARD OF NEW ORLEANS

AUDIT COMMITTEE MEETING

TUESDAY, AUGUST 13, 2019

9:00 AM

6 2 5 S T . J O S E P H S T R E E T
2 ^{N D} F L O O R B O A R D R O O M

Dr. Tamika Duplessis, Chair • Robin Barnes
Joseph Peychaud • Lynes Sloss • Alejandra Guzman

FINAL AGENDA

1. **ROLL CALL**
2. **ACTION ITEMS**
3. **PRESENTATION ITEMS**
 - a. Postlethwaite & Netterville 2018 Audit Report
 - b. Overview of Institute of Internal Auditors Standards
 - c. External Audit Training
4. **INFORMATION ITEMS**
 - d. External Audit Status Report
5. **EXECUTIVE SESSION**
6. **PUBLIC COMMENT**
7. **ADJOURNMENT**

EXTERNAL AUDIT UPDATES AS OF 7/31/19

External Audit	Start Date	Status Update
Federal OIG	1/5/2018	On Hold since December 2018
City of New Orleans OIG - Billing & Collection	4/11/2018	Additional documents provided July 2019
City of New Orleans OIG - Contractor Oversight	4/11/2018	No Update
City of New Orleans OIG - Inventory	4/11/2018	No Update
City of New Orleans OIG - Internal Audit	4/11/2018	Draft received: SWBNO Response sent
City of New Orleans OIG - Procurement	4/11/2018	No Update
City of New Orleans OIG - Safety	4/11/2018	No Update
City of New Orleans OIG - General	4/11/2018	No Update
Louisiana Legislative Auditor Advisory Services	7/16/2019	Entrance conference held July 16, 2019; field work underway
CAFR	2/1/2019	COMPLETED 6/30/19
Louisiana Legislative Auditor Advisory Services	9/27/2017	COMPLETED 11/14/18
Louisiana Legislative Auditor contract audit per House Resolution 92	6/14/2018	COMPLETED 11/14/18