

18.a Audit Committee Annual & Pending List of Reports (2022)

	Subject	Date Due	Delegated to
a.	Regional Internal Audit Status Update (Every Meeting)	Every Meeting	P. Hatt
b.	Legal Claims Update (Quarterly)	Quarterly	Legal Counsel
c.	Whistleblower Update (Quarterly)	Quarterly	Legal Counsel
d.	Internal Audit Plan (Annual)	January	P. Hatt
e.	External Auditor Year End Audit Plan (Annual)	September	R. Putnam
f.	Audit Committee Annual Report (Annual)	November	R. Putnam
g.	Draft Audited Financial Statements (Annual)	November	R. Putnam
h.	External Auditor Audit Report (Annual)	November	R. Putnam