

Audit Committee – Pending List of Reports (2024)

	Subject	Date	Delegate
a.	Regional Internal Audit Status Update (Every Meeting)	Every Meeting	RIAT
b.	Legal Claims Update (Quarterly)	Quarterly	EGC
c.	Whistleblower Update (Quarterly)	Quarterly	EGC
d.	Multi-Year Internal Audit Plan (Bi-Annual)	February	RIAT
e.	Audit Committee Annual Report (Annual)	November	CFO
f.	Audited Financial Statements (Annual)	November	CFO
g.	External Auditor Audit Report (Annual)	November	CFO