

SUFFOLK COUNTY WATER AUTHORITY

AUDIT COMMITTEE MEETING

AGENDA

May 19, 2021

1. Accept the Minutes of the September 24, 2020, Audit Committee Meeting;
2. Review with KPMG team (Annual Audit for Fiscal Year ending May 31, 2021);
3. KPMG's audit approach and methodology
4. Audit Plan
 - a) Executive Summary
 - b) Planning and Risk Assessment
 - c) Interim Testing
 - d) Year-end Testing