

AUDIT COMMITTEE REPORT

REPORT: Fiscal Year Ended June 30, 2018 Audit Work Plan and Update on GASB Pronouncements

MEETING DATE: 7/19/2018

SUBMITTED BY: Julie Lam, Port Controller

APPROVED BY: Sara Lee, Chief Financial Officer

The following is Macias, Gini and O'Connell LLP's audit plan for the Port's fiscal year ended June 30, 2018 financial statement and compliance audits, including a discussion on new GASB pronouncements.