

AUDIT COMMITTEE REPORT

REPORT: Fiscal Year Ended June 30, 2020 Audit Work Plan and Update on GASB Pronouncements

MEETING DATE: 7/16/2020

SUBMITTED BY: Julie Lam, Acting Chief Financial Officer

APPROVED BY: Julie Lam, Acting Chief Financial Officer

The following is Macias, Gini and O'Connell LLP's audit plan for the Port's fiscal year ended June 30, 2020 financial statement and compliance audits, including an update on GASB pronouncements.