



**Monday, October 26, 2020**  
**Board Enhanced Audit Planning Workshop**

**AGENDA**  
**Renewable Water Resources**  
**561 Mauldin Road**  
**Greenville, SC 29607**  
**Board Room**  
**3:30 P.M.**  
**Remote Link:**  
**Dial: 1-415-655-0001**  
**Code: 1721137301#**

**1. Call to Order**

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1.01 Meeting Called to Order

**2. Welcome**

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2.01 Commissioners Present

2.02 Staff Present

2.03 Recognition and Introduction of Visitors Present

**3. Planning Agenda**

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3.01 Role of the External Auditor

3.02 Administration & Finance Committee Oversight

3.03 Administration & Finance Committee Perspective on Risk

3.04 Risk Assessment

3.05 Remote Audit Process

3.06 Service Deliverables

3.07 Audit Timeline

3.08 Questions

**4. Adjournment**

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4.01 Adjourn the Meeting

**5. Meeting Disclosures**

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5.01 \*Following Board review and approval, this item will be made available to the public upon request based on ReWa's Public Information Policy approved May 23, 2011.