

DATE: 09/10/2025 TIME: 9:45 a.m. LOCATION: Executive Boardroom

COMMITTEE MEMBERS: H. Davis Cole, Chair | Tamika Duplessis, PhD, Vice Chair |

| Tyler Antrup | Councilmember Freddie King III | Amy Woodfin

Audit Committee Meeting Agenda

PUBLIC MEETING

All meetings are open to the public, and we encourage your attendance.

Those interested can join in person or virtually.

Join In-Person: Executive Board Room, Second Floor 625 St. Joseph St., New Orleans, LA 70165

Join Virtually: https://www.swbno.org/BoardMeetings

E-Public comments will be accepted via https://www.swbno.org/BoardMeetings.

All e-public comments must be received at least 2 hours prior to the meeting. Comments will be read verbatim into the record.

- I. Roll Call
- II. Presentation Items
 - A. EisnerAmper Annual Financial Statement Audit 2024 Brandy Smith, Partner EisnerAmper
 - B. 3rd Quarter Audit Department Update Ed Sutherland, Chief Audit Executive
- III. Public Comment
- IV. Adjournment