

**San Luis & Delta-Mendota Water Authority
Audit Completion Schedule**

	Field Audit to Begin	Draft to Present to Board of Directors	Order	Audit Firm
2016	March 2019	July 2019	*	Sampson, Sampson & Patterson, LLP: Bill Patterson
2017	Aug 2019	Sept 2019	**	Sampson, Sampson & Patterson, LLP: Bill Patterson
2018	Sept 2019	October 2019	***	Richardson & Company LLP: Brian Nash
2019	Sept 2019	No later than Dec 2019	***	Richardson & Company LLP: Brian Nash
*FY16 Audit completed, Draft presented to July FAC and Board				
**FY17 Field audit already begun, with two visits completed and three more scheduled to complete				
***FY18 & FY19 field audits to begin Sept 2019, with audit firm goal to perform audits concurrently				