San Diego Community Power

Finance and Risk Management Committee *Special Meeting* September 15, 2020



Agenda

- 1. Welcome
- 2. Roll Call
- 3. Public Comment for Items Not on the Agenda
- 4. Items to be Added, Withdrawn, or Reordered on the Agenda

Regular Agenda

- 5. Overview and Approval of Firm to Conduct FY20 Audit
- 6. Committee Member Announcements
- 7. Adjournment

Item 5

Overview and Approval of Firm to Conduct FY20 Audit

AUDIT FIRM	BASED OUT OF	PROPOSAL COST	# of CCAs Audited
Baker Tilly	WISCONSIN	\$10,000	2
Eide Bailly	CALIFORNIA	\$10,000-12,000	1
Pisenti & Brinker	CALIFORNIA	\$6,000	6

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Next regular meeting will be on October 6

Finance and Risk Management Committee

