

NORTH CLACKAMAS COUNTY WATER COMMISSION

June 24, 2021

Agenda Item 6.4

Subject: Initiate FY2020-21 Audit

Presenter(s): Wade Hathhorn, General Manager

Board Action: Authorize the General Manager(s) to engage Moss Adams to conduct the FY2020-21 Audit

Attachments: Document Engaging Moss Adams for the FY2020-21 Audit

Background: Moss Adams has been the preferred accountancy firm to perform the required annual audit for the NCCWC.

Analysis: The annual audit process begins with the Board reviewing the preliminary audit materials presented by Moss Adams including:

1. Standard Terms of Engagement for Audit (Merina & Co.)

Options: N/A

Staff Recommendations: Authorize the General Manager to engage Moss Adams for the FY 2020-21 Audit as presented.