

Delegate	T/NT <sup>1</sup>	No.	Delegation
<b>CHAIR, AUDIT COMMITTEE</b>			
			<b>AUDIT DELEGATIONS</b>
	NT	18.1A	Assess and approve changes to the annual audit plan
	NT	18.2	Authority to take such action as necessary to ensure commitments made in response to audit plans are implemented

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<sup>1</sup> A delegation that is marked "NT" is one that is non-transferrable. This means that only the delegate(s) shown may exercise that delegation.