**List of Board members who served during the audit period to current**

<https://files.nwesd.org/jmorrell/Auditor/NWESDBoardofDirectors.pdf>

* Email addresses/contact information
* Current positions/business interests (along with those of spouses)

**Organization Chart**

2016/17 - <https://files.nwesd.org/jmorrell/Auditor/NWESDOrganizationalChart2016-17.pdf>

2018/19 - <https://files.nwesd.org/jmorrell/Auditor/NWESDOrganizationalChart2018-19.pdf>

* Note any turnover during the audit period - <https://files.nwesd.org/jmorrell/Auditor/OrganizationalChartRevisions.pdf>
* Phone and position listing of employees (Marie)
* Listing of Facilities and/or Departments - <https://files.nwesd.org/jmorrell/Auditor/NWESDDepartments.pdf>

**Name and Address of Attorney**

<https://files.nwesd.org/jmorrell/Auditor/AttorneyContactInformation.pdf>

**Minutes for entire audit period through current date**

<https://files.nwesd.org/jmorrell/Auditor/BoardMeetingMinutes.pdf>