

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>