

**Chugach Electric Association, Inc.
Audit Committee Goals for 2005-2006**



Goals

- Adoption of Committee Goals 2005 – 2006
- 2005 Audit Plan
- 2005 Audit
- Unqualified Audit Opinion

Calendar

- May - Presentation by Crowe-Chizek
Adoption of 2005/2006 Audit Committee Goals
1st Quarter SEC Form 10Q Review
1st Quarter Limited Review - KPMG**
- June - Auditor Review & Selection**
- August - 2nd Quarter Limited Review – KPMG
2nd Quarter SEC Form 10Q Review
2005 Audit Engagement Letter**
- November - 3rd Quarter 10Q Filing –
3rd Quarter Limited Review - KPMG**
- January – Auditor Instructions for 2005 Audit**
- February - Review 2005 Audited Financial Statements - KPMG
2005 Audit Report Recommendation**
- March - 2005 SEC Form 10K Review**
- May - Draft Goals for 2006/2007**