Audit Committee

Report on Organizational Independence

Item 7a

September 14, 2026

Presented by: Scott Suzuki

Item 7a
Organizational Independence

Subject

Report on Organizational Independence

Purpose

Confirm to the Board the organizational independence of Metropolitan's internal audit function

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Requirements

- Annual confirmation to the Board
- Potential impairments

Results

- Confirmation of organizational independence for Fiscal Year 2025/26
- No incidents where independence may have been impaired

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Questions?

THE METROPOLITAN WATER DISTRICT OF
SOUTHERN CALIFORNIA
1928