



ACTION ITEM 3

Annual 401(K) Plan Audit

Information

WorkNet Pinellas, Inc. 401(K) Plan is required to have an annual audit by an Independent CPA firm.

Subsequent to successful contract negotiations with Thomas Howell Ferguson P.A., Thomas Howell Ferguson P.A. will audit the financial statements of WorkNet Pinellas, Inc. 401(K) Plan, which are comprised of the statement of net assets available for benefits as of December 31, 2020, the statement of changes in net assets available for benefits for the year then ended, and the related notes and report on the supplemental schedules for the year ended December 31, 2020.

For calendar year 2020, a limited scope audit, as permitted by USDOL regulations, will not exceed \$7,500.

The annual audit is to be completed and filed along with the Form 5500 by October 15, 2021.

RECOMMENATION

Approval to commence to a limited scope audit and approval for the annual 401(K) Plan audit by Thomas Howell Ferguson P.A..