

AGENDA

AUDIT COMMITTEE MEETING

Monday, September 08,2025

8:30– 9:15 A.M.

ON-LINE VIA MS TEAMS
(1075 21st Street)

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| 1. | <u>KPMG review of 2024/25 audit</u> | 8:30 | CC, JB |
| 2. | <u>Adjourn</u> | 9:15 | |

Julia Leiterman, Secretary Treasurer

Committee members: Felicia Zhu, Sheelah Donahue