



SITE AUTHORITY AUDIT COMMITTEE ENTRANCE MEETING 2026

AGENDA

Thursday, May 14, 2026, 8:30 am - 9:30 am

Via a Zoom Conference

<https://csuci.zoom.us/j/85843018132>

Site Authority Audit Subcommittee Members Present: Councilwoman Laura Hernandez (Audit Committee Chair), Supervisor Kelly Long, Councilwoman Martita Martinez-Bravo,

Staff Invited: Stephanie Bracamontes, Troy Brown, Dottie Patten, Michelle Hasendonckx, Howard Lutwak, Leo Cervantes, Christina Sotelo

Independent Auditors Invited: Nicole Stan, and Aaron Filene with CohnReznick LLP

1. The Audit Planning Report reviewed: (Nicole Stan, CohnReznick)

- a. Key Members of the Engagement Team
- b. Summary of 2026 Services
- c. Audit Plan Considerations
- d. Key Audit Procedures
- e. Timetable of the Audit
- f. Summary of Key Responsibilities
- g. New Standards and impact on 2026 audit

2. SA Proposed Fee and Expense Estimate for year ending 6/30/26 reviewed.

3. ACTION: Approval of Audit Committee Meeting Minutes of September 18, 2025

ADJOURN