

# Audit Committee Meeting

February 23, 2026 08:00 AM



## Agenda Topic

## Presenter

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|------|--|---------------------------------|
| I.   | Call Meeting to Order  | Chair Soo Gilvarry              |
| II.  | <a href="#">Approval of September 29, 2025 Audit Committee Meeting Minutes</a> |                                 |
| III. | <a href="#">FY2025 Audited Financial Statements</a>                            | Anil Harris, RSM                |
| IV.  | Internal Controls Follow-Up  | Joey Greive &<br>Carolus Daniel |
| V.   | Other Info, Comments, Questions, Concerns                                      | Chair Soo Gilvarry              |