



# Audit Committee Meeting

**Monday, August 10, 2026**

**3:30 PM – 4:30 PM**

**Zoom:** <https://cpp.zoom.us/j/83380292139>

Meeting ID: 833 8029 2139

**Committee Members:** Dorothy Roberts (Chair), Walt Allen (Vice Chair), Ahmed Al-Khatib, Justin Liu, Cynthia Nelson, Wendy Rogers

**Guest(s):** None

**Staff:** Derrick Fang, Frances Teves, Michelle Viorato Klein, Marissa Martinez

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|-------------------------------------------------|--------------------------------------------------------------------|
| <b>I. Call To Order</b>                         | <b>Dorothy Roberts</b>                                             |
| <b>II. Welcome/Introductions/Comments</b>       | <b>Dorothy Roberts</b>                                             |
| <b>III. Public Comments</b>                     | <b>Dorothy Roberts</b>                                             |
| <b>IV. Orientation to Audit Committee</b>       | <b>Dorothy Roberts</b><br><b>Derrick Fang</b>                      |
| <b>V. Discussion of FY26-27 Committee Goals</b> | <b>Dorothy Roberts</b><br><b>Walt Allen</b><br><b>Derrick Fang</b> |
| <b>VI. ADJOURNMENT</b>                          | <b>Dorothy Roberts</b>                                             |

**Upcoming Meetings:**

FY26-27 Audit Review Meeting 9/9/26 1pm – 2:30pm