

AUDIT COMMITTEE MEETING

Date: Tuesday, May 12th, 2026

Time: 2:30pm – 3:30pm

Location: <https://csudh.zoom.us/j/84219877150>

Dial-In: +1 669 444 9171 Meeting ID: 842 1987 7150

AGENDA

- I. Call to Order
- II. Roll Call
- III. Approval of Consent Agenda
 - A. Approval of Agenda
 - i. May 12th, 2026
 - B. Approval of Previous Meeting Minutes
 - i. September 17th, 2025
- IV. Public Comments
- V. CohnReznick LLP's FY 2024-25 990 Tax Document Overview
Diego Yunda | Jola Tuck — *CohnReznick LLP*
- VI. Action Items
 - A. Approval of Fiscal Year 2024-25 Form 990
- VII. Other Items
- VIII. Adjournment

Voting Member	Position
Brad Beverage	Director of Finance & Accounting, The RAND Corporation
Del Huff	Supervisor for Yvonne Braithwaite Burke (retired), Senior Deputy
Fran Fulton	Economic Development Manager, City of Torrance
Justin Gammage, Ph.D.	Interim Vice President of Information Technology, CSUDH
Ryan Heredia	Interim Associate Vice President for Business and Finance, CSUDH