



## **Audit Subcommittee Meeting - March 23, 2026 Agenda**

Monday, March 23, 2026 at 4:00 PM

Saddleback College, Health Sciences/District Services Office Building, 3rd Floor Chancellor's Conference Room HS-324, 28000 Marguerite Parkway, Mission Viejo, CA 92692.

### **American with Disabilities Act (ADA)**

It is the policy of the SOCCCD to fully comply with the requirements of the Americans with Disabilities Act. Consistent with that policy, the facilities where this event will be held are wheelchair accessible. Upon request, this announcement and the agenda or program for the event and any related materials, will be provided in alternative formats (such as large print, braille or accessible electronic text). If you need such materials or other disability accommodations (such as a translator) or more information, please contact the Office of the Chancellor at (949) 582-4840 at least 48 hours before the scheduled event.

### **Committee Charge:**

The committee attends the pre-audit meeting where the committee reviews the plan for the current fiscal year annual audit and attends the exit audit meeting to review the draft audit report and discuss findings of the current year and the status of prior year findings.

### **1. PROCEDURAL MATTERS**

1.01 Call to Order 4:00 p.m.

1.02 Establishment of Quorum

### **2. Public Comment**

### **3. Minutes**

### **4. FY 2025-26 Audit Planning**

### **5. FY 2024-25 Foundation Tax Return Status**

### **6. SCHEDULE NEXT MEETING**

### **7. ADJOURNMENT**