Audit Committee Meeting

Tuesday, April 14, 2026

In Attendance: Phillip H. (Chair), Debbie T., Sue V., Yitz C.

Phillip presented the 2025 audit to the Board and Finance Committee in April, which was unanimously approved by both.

The Audit Committee decided to prepare a proposal for the Board regarding the best approach on including the auditor's management letter for the ABC presentation.

The committee discussed the upcoming 990 tax form review process.

The committee discussed the need to update the Audit Committee webpage by the May 2nd delegate access deadline.

The committee will start to research potential new auditors, with Sue offering to gather recommendations from other 12-step organizations and Yitz researching auditors that have worked with California nonprofits in the $2-4 million range.