

## **Audit Committee**

The Tower Foundation of San Jose State University  
Wednesday, July 8, 2026 at 10:00 AM - 11:00 AM PDT

### **Agenda**

**I. Call to Order - Mark Pasquale**

**II. Public Comment**

**III. Old Business**

**A. Approval of Audit Committee Minutes - April 16, 2026**

**IV. New Business**

**A. Auxiliary Financial Standards and Control Self-Assessment**

**B. 2025-26 Audit Update**

**1. Interim Audit Work by CohnReznick**

**2. Timeline & Process**

**3. 501(c)(3) SJSU Alumni Association Dissolution**

**4. \$30 million Quasi Endowment**

**V. Next Meeting - September 10, 2026 at 10 AM - 12 PM**

**VI. Adjournment**