University of Massachusetts Building Authority

Audit Committee Meeting

10:00 AM – Tuesday, November 17, 2026

REMOTE MEETING

PUBLIC LINK (Via Zoom)
https://umassp.zoom.us/j/93103315297

DIAL-IN INFORMATION
646-876-9923 301-715-8592
Webinar ID: 931 0331 5297

Meeting Agenda

Report of the Chair of the Committee

Report of the Executive Director

Reading and approval of minutes of the preceding meeting

- Tuesday, May 5, 2026 Meeting Minutes (VOTE)

Financial Report
- FY 2026 Audit
  - KPMG Presentation (VOTE)

- Update on Policy on Internal Control Plan

Construction Audits
- 2026-2027 Construction Audits Status

Informational Items
- Draft Financial Statements FY26

Next Meeting

10:00 AM May 25, 2027