



**PORT OF
OAKLAND**

5/22/2026

INFORMATIONAL REPORT

Informational Report: External Auditor's Report to the Audit Committee (**Finance**)

Submitted By: Mikyung Pustelnik, Port Controller; Julie Lam, Chief Financial Officer

EXECUTIVE SUMMARY: Macias Gini and O'Connell, LLP will present results and required communication from the year ended June 30, 2025 audits, and present the fiscal year ended June 30, 2026 audit plan.