

## 10/16/2025

## **INFORMATION REPORT**

## PROPOSED ACTION:

Information Report: Audit Service Plan for the Fiscal Year Ended June 30, 2025

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

## **EXECUTIVE SUMMARY:**

Macias, Gini and O'Connell LLP will present the audit service plan for the Port of Oakland's fiscal year ended June 30, 2025 financial statement and compliance audits, including an update on GASB pronouncements.