SAN DIEGO HOUSING COMMISSION

AUDIT COMMITTEE MINUTES

SAN DIEGO HOUSING COMMISSION AUDIT COMMITTEE MEETING
SPECIAL MEETING MINUTES
NOVEMBER 7, 2025 8:00 A.M.
SMART CORNER
4TH FLOOR CONFERENCE ROOM
1122 BROADWAY
SAN DIEGO, CALIFORNIA 92101

Commissioner Johanna Hester
Commissioner Eugene "Mitch" Mitchell
Commissioner Antoine "Tony" Jackson

ATTENDANCE

Present:
Commissioner Johanna Hester
Commissioner Antoine "Tony" Jackson
Commissioner Eugene "Mitch" Mitchell

10 CALL TO ORDER

Commissioner Hester called the Audit Committee Meeting to order at 8:06 a.m.

20 NON-AGENDA PUBLIC COMMENT

There was no public comment.

30 APPROVAL OF THE MINUTES

Motion by Commissioner Jackson to approve the November 4, 2024, Audit Committee Meeting Minutes. Seconded by Commissioner Hester and passed by a vote of 2-0, with Commissioner Mitchell not present.

100 Independent Auditor's Report and Presentation

Ahamadou Bocar of CohnReznick presented CohnReznick's formal Audit Report to the Audit Committee.

101 Chief Financial Officer's Summary Report and Presentation

Suket Dayal, Executive Vice President of Business Administration and Chief Financial Officer, San Diego Housing Commission, presented a summary of the San Diego Housing Commission's financial position. Tracy Bryson, Manager of Finance – Audit & Reporting, Financial Services Department, presented financial statement details as well as San Diego Housing Commission operational highlights for Fiscal Year 2025.

SAN DIEGO HOUSING COMMISSION

102 Audit Committee Recommendation to the San Diego Housing Commission Board of Commissioners for Approval of the Annual Report and Single Audit Reports

A motion was made by Commissioner Jackson and seconded by Commissioner Mitchell to accept the Annual Comprehensive Financial Report and Single Audit Reports. The motion passed by a vote of 3-0.

ADJOURNMENT

Commissioner Hester adjourned the Audit Committee Meeting at 8:23 a.m.

Respectfully submitted,

Scott Marshall

Scott Marshall
Vice President of Communications and Government Relations
San Diego Housing Commission

Approved by,

Christelle Van Der Windt

Christelle Van Der Windt
Vice President of Financial Services
San Diego Housing Commission