



Board of Trustees
University of the District of Columbia
Regular Meeting of the Audit, Budget and Finance Committee
Monday, September 15, 2025 – 5:00 p.m.

This meeting will be held via conference call using WebEx.

AGENDA

- I. Call to Order and Roll Call
- II. Approval of Minutes – February 13, 2025

Action Item

- III. FY26 Operating Budget Amendment #1

Informational Items:

- IV. UDC Q3 Financial Report – CFO Layne – Roy Layne
- V. FY26 Internal Audit Plan – Joseph Alale

ADJOURNMENT

Join link:

<https://universityofdc.webex.com/universityofdc/j.php?MTID=mfe81f0a4e4531ca51306ecb83d8b58fb>

Webinar number:

2634 761 5969

Webinar password:

ajPuFBXQ333 (25783297 when dialing from a phone or video system)

Join by phone:

+1-415-655-0003 United States Toll

Access code: 263 476 15969

This meeting is governed by the Open Meetings Act. Please address any questions or complaints arising under this meeting to the Office of Open Government at opengovoffice@dc.gov.
