



The State University
of New York

Audit Committee Members

Edward M. Spiro, Chair
Joseph W. Belluck
Eric Corngold
James Haddon
James Katz
Camille Joseph Varlack

AGENDA

**Board of Trustees
Audit Committee**

May 28, 2026
State University of New York
Global Center
116 East 55th Street
New York, New York
Room Location: Boardroom
Time: 10:00 a.m.

- Call to Order – Edward Spiro, Chair
- Approval of Audit Committee Minutes – February 9, 2026
- **KPMG Audit Plan for SUNY’s Financial Statement Audit for Fiscal Year Ending 6/30/26**
Dean Geesler, Partner
Allie Hines Senior Audit Manager
- **Hospital Chief Financial Officer’s Financial Highlights**
 - Academic Health and Hospital Affairs – Senior Vice Chancellor of Health & Hospital Affairs Valerie Grey & Associate Vice Chancellor of Health & Hospital Affairs Stephanie Fargnoli
 - Upstate University Hospital – Stuart Wright, CFO, SUNY Upstate Medical
 - University Hospital of Brooklyn – Sean Smith, Interim Senior Vice President & Chief Operating Officer
 - Stony Brook University Hospital – Gary Bie, CEO, Stony Brook University Hospital
- **FustCharles Hospital Financial Statement Audit Results**
Materials: Attachment D
Shannon Flood, Partner
Tom Knych, Partner
Jamie Bova, Partner
- **Executive Session**
- Adjournment