



Item 6: Periodic Meeting with Independent Financial Auditor

Richard L. Scheel, CPA
Senior Vice President, Chief Financial Officer, and Chief Risk Officer

Jodi Dobson, CPA, Principal
Baker Tilly US, LLP

Finance and Audit Committee Meeting

September 14, 2026

Purpose

This is the semiannual conversation between the Finance and Audit (F&A) Committee Members and the Independent Financial Auditor

For information only

No action is requested; for discussion only

Key Takeaway

- Baker Tilly will be available to answer Committee Members' questions.