

ACTE Audit Committee Report at the Assembly of Delegates

10:00 am Wednesday, December 10, 2025 – Gaylord Opryland - Nashville

By Nancy J. Trivette

Chair, Audit Committee (July 1, 2025 – June 30, 2028)

The ACTE Audit Review Committee met virtually on October 8, 2025, with Ryan Crabbs, Audit Partner from DeLeon & Stang, to review the FY25 Audit.

The Committee consists of one representative from each Region, two at-large members, a Chair, the Board Finance Chair, and a staff liaison.

Mr. Crabbs reported a “clean and unmodified audit opinion with no significant deficiencies, nor material weaknesses”.

After review and discussion, the Audit Review Committee moved to recommend that the ACTE Board of Directors accept the audit for the fiscal year ending June 30, 2025.

The Committee also reviewed and approved the revised Audit Review Committee Charter; reviewed the committee objectives, ACTE’s Whistleblower Policy, and Accounting Internal Controls document. There were no recommended changes.

An excerpt of the FY25 Audit will be posted in the January 2026 issue of Techniques magazine. The full report is available upon request.

Respectfully,

A handwritten signature in black ink, appearing to read "Nancy J. Trivette", with a stylized, cursive script.

Nancy J. Trivette
ACTE Audit Chair