

Minutes



HAWAII REALTORS®

Audit Committee

August 25, 2026

The regularly scheduled meeting of the Audit Committee for HAWAII REALTORS® was called to order at 10:03 a.m. by Dean Ueda, Chair. The meeting was held via Zoom.

CALL TO ORDER

Chair Dean Ueda, Wailana Herbst, Raymond Kang, Kristin Moreland, Cindy Plemer, President Gina Duncan (Ex-Officio)

ATTENDANCE

Excused: Chad Takesue, Rachel Ball Phillips (Ex-Officio), and Lance Owens (Ex-Officio)

HAR Staff: Nancy Donahue Jones and Denise Motohiro

Guests: Alan Matsui and Kim Teruya, KMH LLP

The minutes for the July 23, 2026 meeting were accepted as presented.

MINUTES

Alan Matsui and Kim Teruya of KMH LLP presented the 2025 audited financial statements, which received an unmodified (clean) opinion. The auditors also reviewed the required communications and reported no matters or concerns.

2025 AUDIT
PRESENTATION

A motion was made, seconded, and carried to recommend to the HAWAII REALTORS® Board of Directors the acceptance of the audited financial statements for the year ending December 31, 2025 as prepared by KMH, LLP.

The committee reviewed and discussed the HAWAII REALTORS® Financial Statements for the month of June 2026.

REVIEW OF THE
FINANCIAL STATEMENTS

The next meeting is scheduled for September 15, 2026 at 10 a.m.

NEXT MEETING

There being no further business, the meeting was adjourned at 10:30 a.m.

ADJOURNMENT

Submitted by

Denise Motohiro

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