PACIFIC FISHERY MANAGEMENT COUNCIL
SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
For the year ended December 31, 2025

NONE: There were no prior year audit findings.

PACIFIC FISHERY MANAGEMENT COUNCIL
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the year ended December 31, 2025

Section 1 - Summary of Auditor's Results

Financial Statements:

Type of auditor's report issued on whether the financial statements audited were prepared in accordance with GAAP:	Unmodified
Internal control over financial reporting: Material weakness(es) identified?	None reported
Significant deficiency(ies) identified?	None reported
Noncompliance material to financial statements noted?	None reported

Federal Awards:

Internal control over major federal programs: Material weakness(es) identified?	None reported
Significant deficiency(ies) identified?	None reported
Type of auditor's report issued on compliance for major federal programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	None reported

Identification of Major Programs:

Assistance Listing Number	11.441
Name of Federal Program or Cluster	Regional Fishery Management Councils
Dollar threshold used to distinguish between Type A and Type B programs.	$1,000,000
Auditee qualified as low-risk auditee?	Yes

Section 2 - Financial Statement Findings

None reported.

Section 3 - Federal Award Findings and Questioned Costs

None reported.