

2024-2025
A.S. AUDIT COMMITTEE AGENDA

Location: A.S. Government Conference Room, Student Union
Zoom link: <https://sjsu.zoom.us/j/87088622321>

Date: September 5, 2024
Time: 10:30 a.m.

- I. CALL TO ORDER
- II. ROLL CALL
- III. LAND ACKNOWLEDGEMENT
- IV. APPROVAL OF THE AGENDA
- V. APPROVAL OF THE MINUTES
- VI. PUBLIC FORUM
- VII. ACTION ITEMS
 - A. OLD BUSINESS
 - B. NEW BUSINESS
 - 1. Action Item: Review and approve the AS Audit Report Draft June 2024
 - a. Presentation of draft financial statements- Jim Westbrook
 - b. Presentation of audit results and required communications- Rolland Vasin and Cynthia Aguinaga
- VIII. ANNOUNCEMENTS
- IX. ADJOURNMENT