



**2023-2024**

**A.S. AUDIT COMMITTEE AGENDA**

Location: A.S. Government Conference Room, Student Union 2300

Zoom link: <https://sjsu.zoom.us/j/87088622321>

Date: September 1, 2023

Time: 2:00 p.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 2022-2023
      1. Presentation of draft financial statements- Jim Westbrook
      2. Presentation of audit results and required communications- Rolland Vasin and Cynthia Aguinaga
- VIII. ANNOUNCEMENTS
- IX. ADJOURNMENT

