



Audit Committee Agenda

DATE: Thu September 23rd, 2021
TIME: 3:00pm - 4:00pm PDT
LOCATION: Zoom Meeting; <https://fullerton.zoom.us/j/84640791960>
GROUPS: Audit Committee, ASI Administrative Staff

Meeting Called By: Alison Sanchez, Chair

Meeting Type: Regular

Meeting Attendees: Members, Staff, Independent Auditors, Public

This meeting will be held virtually via Zoom at <https://fullerton.zoom.us/j/84640791960>. The meeting ID: 846 4079 1960

CSU, Fullerton students, and members of the public may submit comments regarding any item appearing on this posted agenda, or matters of importance to the student body through the [Public Comment Form](#). Comments will be reviewed by the Board Leadership, and submissions received prior to the meeting and that are applicable to the governing body will be read during the meeting.

1. **Call to Order**

ALISON SANCHEZ

2. **Roll Call**

3. **Approval of Agenda**

4. **Approval of Minutes**

- a. **7/20/2021 Audit Committee Meeting Minutes**

5. **Public Speakers**

Members of the public may address the Audit Committee members on any item appearing on this posted agenda.

6. **Reports**

a. **Chair**

ALISON SANCHEZ

7. **Unfinished Business**

8. **New Business**

a. **Action: Acceptance of 2020-21 Audited Financial Statements**

ALISON SANCHEZ

The Committee will consider approving the financial statements prepared by Aldrich Advisors an independent audit firm.

9. **Announcements/Member's Privilege**

10. **Adjournment**

ALISON SANCHEZ