



CALIFORNIA STATE UNIVERSITY, FULLERTON™

## Resolution to Appoint Audit Firm

Sponsor: Cooper Fox

**WHEREAS**, The Associated Students, Incorporated (ASI) is a 501(c)(3) nonprofit organization that operates as an auxiliary organization of California State University, Fullerton (CSUF), and

**WHEREAS**, auxiliary organizations of the California State University operate pursuant to written operating agreement with the CSU Board of Trustees and follow all legal and policy rules established by the CSU system, and

**WHEREAS**, the Trustees of the California State University require each auxiliary organization to have an annual financial audit performed by a certified public accountant selected by the governing board, and

**WHEREAS**, the Trustees of the California State University establish regulations governing compliance with applicable guidelines of the California Education Code, California Education Code 89900(a) states each auxiliary organization shall contract for and receive an audit annually, and


**WHEREAS**, ASI is governed by the ASI Board of Directors who set policy for the organization, approve all funding allocations to programs and services, and advocate on behalf of student interests on committees and boards, and

**WHEREAS**, the ASI Executive Director, as a delegated representative of the Board of Directors, tasked the ASI Chief Financial Officer to evaluate audit services, solicit proposals from firms meeting California State University guidelines, and evaluate responses, and


**WHEREAS**, the ASI Audit Committee, together with ASI management, recommends the following firm, therefore let it be

**RESOLVED**, the ASI Board of Directors appoints Aldrich CPAs & Advisors LLP to serve as ASI's audit firm for three years, beginning with the 2022-23 fiscal year.

Adopted by the Board of Directors of the Associated Students Inc., California State University, Fullerton, on the second day of May in the year two thousand twenty-three.

  
ASI Board Chair (May 10, 2023 10:12 PDT)

Isabella Galvan  
Chair, Board of Directors

  
Ramon Aquino (May 10, 2023 10:26 PDT)

Ramón Aquino  
Secretary, Board of Directors











# A Resolution to Appoint Audit Firm 2022-23

Final Audit Report

2023-05-10

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