



CALIFORNIA STATE UNIVERSITY, FULLERTON™

Audit Committee Meeting (Special)

Associated Students Inc., California State University, Fullerton

Tuesday, September 16, 2025 at 1:30 PM PDT to Tuesday, September 16, 2025 at 2:30 PM PDT

<https://fullerton.zoom.us/j/89558212124?from=addon>

Meeting Details: <https://fullerton.zoom.us/j/89558212124?from=addon>

Additional Meeting Details: Meeting Called By: Deniz Suzer, Chair

Meeting Type: Special

Meeting Attendees: Members, Staff, Public

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

Agenda

1. Call to Order (Suzer)

2. Roll Call

3. Approval of Agenda

4. Approval of Minutes

None

5. Public Speakers

This is a time where members of the public can address the Audit Committee on any item on this posted agenda.

6. Reports

None

7. Unfinished Business

None

8. New Business

A. Action: Resolution to Accept the Audited Financial Statements FY2025 (Suzer)

The Committee will consider accepting the audited financial statements for Associated Students Inc., California State University, Fullerton for fiscal year 2025.

B. Notice of Closed Session: Fraud Investigation Report and Internal Controls Assessment (Education Code, §89307, subdivision (a)(8)) (Suzer)

C. Action: Accept Fraud Investigation Report (Suzer)

The Committee will consider accepting the ASI fraud investigation report recommended by legal counsel as discussed in closed session.

D. Action: Accept Internal Controls Assessment (Suzer)

The Committee will consider accepting the ASI Internal Controls Assessment as discussed in closed session.

9. Announcements/Member's Privilege

10. Adjournment (Suzer)