



CALIFORNIA STATE UNIVERSITY, FULLERTON™

**RESOLUTION TO APPOINT AUDIT FIRM FOR ASSOCIATED STUDENTS INC.,
CALIFORNIA STATE UNIVERSITY, FULLERTON SPRING 2026**

Sponsor: Deniz Suzer, Chair, Audit Committee

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 2025-26 fiscal year.

Adopted by the Board of Directors of the Associated Students Inc., California State University, Fullerton, on the third day of March in the year two thousand twenty-six.

Joe Morales
2026-03-05 21:43 UTC
Chair, Board of Directors

Luca Romero
2026-03-05 22:34 UTC
Secretary, Board of Directors