



Audit Committee - Special Meeting

Associated Students Inc., California State University, Fullerton

Thursday, July 23, 2026 at 1:30 PM PDT to Thursday, July 23, 2026 at 3:30 PM PDT

<https://fullerton.zoom.us/j/89611829522?from=addon>

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

Additional Meeting Details: Meeting Called By: Amy Westen, 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 Board 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 (Westen)

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

A. Chair (Westen)

7. Unfinished Business

None

8. New Business

A. Information: Review the Purpose of the Audit Committee (Westen)

The Committee will receive an overview of the purpose of the Audit Committee and fiduciary responsibility from Dr. Edwards, Associate Vice President and Executive Director.

B. Information: Overview of Corporate Audit and Introduction of Audit Firm (Westen)

The Committee will receive an overview of the corporate audit and an introduction of the Aldrich CPAs & Advisors LLP representatives from Carolyn Ehlich, Interim CFO.

C. Discussion: ASI Engagement Letters and Audit Process (Westen)

The Committee will receive an overview of the audit engagement letters and process from Aldrich CPAs & Advisors LLP.

9. Announcements/Member's Privilege

10. Adjournment (Westen)