



**CALIFORNIA STATE UNIVERSITY, FULLERTON™**

**Resolution to Appoint Audit Firm**  
**Sponsor: Glaiza Julian**

**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 Director of Finance to issue a request for proposal for audit services, solicit proposals from firms meeting California State University guidelines, and evaluate responses, and

**WHEREAS**, the ASI Audit Committee interviewed potential firms, and 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 2018-19 fiscal year.

Adopted by the Board of Directors of the Associated Students, California State University, Fullerton, Inc., on the eighth day of May in the year two thousand and eighteen.

Nicholas Jakel  
Chair, Board of Directors

Glaiza Julian  
Vice Chair/Treasurer, Board of Directors

Associated Students, California State University, Fullerton, Inc., President/CEO, does hereby  
[  ] approve / [  ] refuse to approve this resolution.

Laila Dadabhoy  
ASI President/CEO

5/18/2018

Date