

20242025
A.S. AUDIT COMMITTEE AGENDA

Location: A.S. Government Conference Room, Student Union Suite 2300
Zoom link: <https://sjsu.zoom.us/j/87088622321>

Date: September 5, 2024
Time: 1030 am.

- I. CALL TO ORDER
- II. ROLL CALL
- III. LAND ACKNOWLEDGEMENT
- IV. APPROVAL OF THE AGENDA
- V. APPROVAL OF THE MINUTES
- VI. PUBLIC FORUM
- VII. ACTION ITEMS
 - A. OLD BUSINESS
 - B. NEW BUSINESS
 1. Action Item: Review and approve the SA Audit Report Draft June 2024
 - a. Presentation of draft financial statements by Westbrook
 - b. Presentation of audit results and required communications by Rolland Vasin and Cynthia Aguinaga
- VIII. ANNOUNCEMENTS
- IX. ADJOURNMENT