



## **Associated Students, Inc. Audit Committee Meeting Agenda**

Wednesday, September 20, 2017  
2:00pm –3:00 pm  
Foundation Conference Room

**Members:** Joice Xiong, Audit Committee Chair  
AVP/Associate Chief Financial Officer or Designee  
James Priest, Community Member  
Martha Rosario, Student Representative

**Other Attendees:** Liz Roosa Millar, ASI Executive Director  
Carol Lee, ASI Director of Financial Services  
Tina Henton, CliftonLarsonAllen, LLP

### **CALL TO ORDER**

1. Roll Call

### **ACTION ITEMS**

1. 2016-17 External Audit – Associated Students Inc., including Bronco Student Center

Action: Approval

### **DISCUSSION ITEMS**

None

### **INFORMATION ITEMS**

None

### **ADJOURNMENT**

Nest Audit Committee Meeting – to be determined