



Associated Students, Inc. Audit Committee Meeting Agenda

Wednesday, September 8, 2021

1:00 pm – 2:00 pm

Virtual Meeting – Zoom

Members: Joice Xiong, Audit Committee Chair
Joseph Simoneschi, Associate Vice President for Finance & Administration
Daniel Foncello, Student Representative
Nicole Hernandez, Student Representative

Other Attendees: Liz Roosa Millar, ASI Executive Director
Carol Lee, ASI Director of Financial Services
Andy Maffia, Partner, Aldrich CPAs + Advisors LLP

CALL TO ORDER

1. Quorum check
2. Approval of minutes

ACTION ITEMS

1. 2020-21 External Audit – Associated Students Inc., including Bronco Student Center

Action: Approval

DISCUSSION ITEMS

None

INFORMATION ITEMS

None

ADJOURNMENT

Next Audit Committee Meeting – to be determined