



Associated Students, Inc. Audit Committee Meeting Agenda

Thursday, September 10, 2020

2:00 pm – 3:00 pm

Virtual Meeting – Zoom

Members: Joice Xiong, Audit Committee Chair
Joseph Simoneschi, Associate Vice President for Finance & Administration
Ravina Soma, Student Representative

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

CALL TO ORDER

1. Quorum check
2. Approval of minutes

ACTION ITEMS

1. 2019-20 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