CSU FULLERTON
AUXILIARY SERVICES CORPORATION

AUDIT COMMITTEE

Meeting Agenda
via Zoom
Monday, March 17, 2025
12:00 – 1:00 pm

I. CALL TO ORDER ..... TED BREMNER, CHAIR

II. CONSENT CALENDAR ..... TED BREMNER

A. APPROVAL OF THE AGENDA

B. APPROVAL OF 09/16/24 MEETING MINUTES

III. PUBLIC COMMENT

IV. DISCUSSION ITEMS

A. FORM 990 REVIEW ..... DANIEL GAYTAN

B. PURCHASING CARD AUDIT REPORT ..... DANIEL GAYTAN

C. AUDIT SERVICES RFP FOR NEXT YEAR ..... TED BREMNER

V. ADJOURNMENT ..... TED BREMNER