CSU FULLERTON
AUXILIARY SERVICES CORPORATION

ASC Audit Committee

Meeting Agenda
via Zoom
10:00 – 11:00 am :: Thursday, September 21, 2023

I. Call to Order ..... Ted Bremner, Chair

II. Consent Calendar ..... Ted Bremner

A. Approval of the Agenda

B. Approval of 04/18/23 Meeting Minutes

III. Public Comment

IV. Action: FY22-23 Financial Audit .....Bobby LaCour, Aldrich CPAs+Advisors

V. Discussion:

A. Open Audit Recommendations ..... Hee Joon Kang

B. FY 2023-24 Tentative Audit Plan.....Chuck Kissel

VI. Next Meeting, To Be Scheduled Early 2024

VII. Adjournment ..... Ted Bremner