

**AUDIT COMMITTEE**  
Meeting Agenda  
via Zoom  
Monday, September 14, 2026 :: 2:30 pm

- I. CALL TO ORDER..... BREMNER, CHAIR
- II. CONSENT CALENDAR.....BREMNER
  - A. APPROVAL OF THE AGENDA
  - B. APPROVAL OF 02/05/26 MEETING MINUTES
- III. PUBLIC COMMENT (10 MINUTES)  
*Members of the public may address the Board of Directors on any item appearing on this posted agenda or matters of importance to CSU Fullerton Auxiliary Services Corporation.*
- IV. ACTION: FY 2025-26 FINANCIAL AUDIT ..... COHNREZNICK
- V. DISCUSSION ITEMS:
  - A. OPEN INTERNAL AUDIT RECOMMENDATIONS .....GAYTAN
  - B. CONFLICT OF INTEREST STATEMENTS.....GAYTAN
  - C. ANY OTHER BUSINESS.....BREMNER
- VI. ADJOURNMENT .....BREMNER