



09.12.2025 A.S. Audit Committee Meeting

Associated Students San Jose State University

Friday, September 12, 2025 at 9:00 AM PDT to Friday, September 12, 2025 at 10:00 AM PDT

A.S. Government Conference Room, Student Union Suite 2300,

<https://sjsu.zoom.us/j/87088622321>

Agenda

I. Call to Order

II. Roll Call

III. Land Acknowledgement

IV. Approval of the Agenda

V. Approval of the Minutes

VI. Public Forum

VII. Action Items

A. Unfinished Business

B. New Business

1. Action Item: Review and approve the AS Audit Report Draft June 2025

Presenters: Jim Westbrook, Rolland Vasin, Cynthia Aguinaga

1. Presentation of the financial statements - Jim Westbrook
2. Presentation of audit results and required communications - Rolland Vasin and Cynthia Aguinaga

VIII. Announcements

IX. Adjournment