

CI, UNIVERSITY AUXILIARY SERVICES, INC.
BOARD OF DIRECTORS
Audit Entrance Meeting Agenda
Friday, July 10, 2026 1:00 PM – 2:00 PM
Via Zoom

Click to join the meeting: <https://csuci.zoom.us/j/5783695557>

Or iPhone one-tap :

US: +16699006833,,5783695557# or +16694449171,,5783695557#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 669 900 6833 or +1 669 444 9171 or +1 719 359 4580 or +1 253 205 0468 or +1
253 215 8782 or +1 346 248 7799 or +1 646 931 3860 or +1 689 278 1000 or +1 301 715
8592 or +1 305 224 1968 or +1 309 205 3325 or +1 312 626 6799 or +1 360 209 5623 or +1
386 347 5053 or +1 507 473 4847 or +1 564 217 2000 or +1 646 558 8656

Meeting ID: 578 369 5557

International numbers available: <https://csuci.zoom.us/u/kdz2LkWtzD>

University Auxiliary Services Audit Subcommittee Members Invited: David Press (Audit Committee Chair), Bill Robe

Staff Invited: Edith Winterhalter, Stephanie Bracamontes, Dottie Patten, Jeff Kim and Leo Cervantes

Independent Auditors Invited: Nicole Stan and Aaron Filene with CohnReznick LLP

1. **The Audit Planning Report will be reviewed.** (Nicole Stan, CohnReznick)
 - a. Key Members of the Engagement Team
 - b. Summary of Services
 - c. Management's Responsibilities
 - d. Engagement Objectives
 - e. Audit Strategy
 - f. Timetable of Audit Services
2. **UAS Proposed Fee and Expense Estimate for year ending 6/30/26 reviewed.**
3. **The Entrance Agenda will be discussed.** (Nicole Stan, CohnReznick)
 - a. Scope of audit.
 - b. Audit risk areas/Risk Management Systems.
 - c. Audit Committee expectations.
 - d. New Standards and impact on audit.
 - e. Client interface issues.