

CI, UNIVERSITY AUXILIARY SERVICES, INC.
BOARD OF DIRECTORS
Audit Entrance Meeting Agenda
Tuesday, May 6, 2025 9:00 AM – 10:00 AM
Via Zoom

Click to join the meeting: <https://csuci.zoom.us/j/83865519581>

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

Staff Invited: Stephanie Bracamontes, Jeff Kim, Leo Cervantes, John Lazarus, Dottie Patten, Howard Lutwak, Christina Salas

Independent Auditors Invited: Nicole Stan and Jennifer Burrola 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 6/30/25 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.