



**California State University, San Bernardino  
Santos Manuel Student Union Board of Directors  
Audit Committee**

**Zoom: <https://csusb.zoom.us/j/88153481904>  
September 17, 2025 – 9:00am**

**AGENDA**

1. Call to Order
2. Roll Call
3. Approval of Minutes
  - a. January 29, 2025
4. Open Forum
5. Adoption of Agenda

**NEW BUSINESS:**

AC 01/26      Meeting with CLA Auditing Firm Representatives to discuss risk assessment |  
CLA Guests: Suzuka Shigeta and Liezl Malabanan (Discussion, Shigeta)

Announcements

Adjournment