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**SITE AUTHORITY STANDING AUDIT COMMITTEE AGENDA**  
**Tuesday, September 16, 2025 11:00 a.m. Via a Zoom Conference Call**  
<https://csuci.zoom.us/j/88335520233>

**Site Authority Audit Subcommittee Members Present:** Councilwoman Laura Hernandez (Audit Committee Chair), Supervisor Kelly Long, Councilwoman Martita Martinez-Bravo,

**Site Authority Board Members Present:** Bradley Olin

**Staff Invited:** Stephanie Bracamontes, Paula Roberts, John Lazarus, Leo Cervantes, Christina Sotelo

**Independent Auditors Invited:** Nicole Stan with CohnReznick

1. **Welcome and call to order (Audit Subcommittee Chair Hernandez)**
2. **The Audit Planning Report reviewed:** (Nicole Stan, CohnReznick)
  - a. Key Members of the Engagement Team
  - b. Summary of 2025 Services
  - c. Management's Responsibilities
  - d. Engagement Objectives
  - e. Audit Strategy
  - f. Timetable of Audit Services
3. **SA Proposed Fee and Expense Estimate for year ending 6/30/25 reviewed.**
4. **The Exit Agenda reviewed.**
  - a. Scope of audit for 2025.
  - b. Audit risk areas/Risk Management Systems.
  - c. Timing of audit tasks.
  - d. Audit Committee expectations.
  - e. New Standards and impact on 2025 audit.
  - f. Audit team and client interface issues.
5. **ACTION ITEM:** Request the Audit Committee to approve Audited Financial Statements. (John Lazarus, SA Staff)
6. **Call to adjourn the Meeting** (Audit Subcommittee Chair Hernandez)