

TAP AUDIT COMMITTEE AD HOC MEETING

Thursday, January 23, 2025

3:30 – 4:30 p.m.

Join via Zoom: <https://csudh.zoom.us/j/81720706272?from=addon>

Dial-in: +1 669 444 9171 Meeting ID: 817 2070 6272

AGENDA

- I. Call to Order – Chair Tony Jake, Ed.D.
- II. Approval of Meeting Agenda
- III. Public Comments
- IV. Informational Item – Presentation by CohnReznick, LLP (ACTION ITEMS)
 - A. California State Univ, Dominguez Hills Toro Auxiliary Partners (Basic) - 2024 FINAL
 - B. California State Univ, Dominguez Hills Toro Auxiliary Partners (Single Audit) - 2024 FINAL
 - C. CSU, Dominguez Hills Toro (Basic) – 2023 Final
 - D. CSU, Dominguez Hills Toro (Single) – 2023 Final
- V. Other Items
- VI. Adjournment