

## **Union WELL, Inc. Audit Committee**

Wednesday September 3, 2025 7:30am Zoom Meeting ID: 867 0464 7420

## **AGENDA**

- 1. Call to order: 7:30am, Zuhaib Saleem (Chairperson)
- 2. Welcome and Introductions
- 3. Conflict of Interest Forms: Information
- 4. Audit Presentation: CLA (CliftonLarsonAllen LLP)
  Brenda Scherer, CPA, Signing Director, Higher Education
  Liz Cook, CPA, Manager, Higher Education
  Garrett Johnson, Manager, Higher Education
  Riley Thoreson, Assurance Associate, Higher Education
- 5. Recommendation of the 2024–2025 Audit: Action Requested
- 6. Adjournment