



California State University, Sacramento
University Union
6000 J Street • University Union • Sacramento, CA 95819-6017
T (916) 278-6744 • www.csus.edu/union

AGENDA

Union WELL Inc.

Audit Committee

September 16, 2013

8:30am am WELL Shoreline Room

- I. Welcome and Introductions: Rosalyn Kline, Chair
- II. Audit Presentation: Jeff Stone and Osvaldo Lopez, CPA Macias Gini & O'Connell LLP
- III. Recommendations In the Audit:
- IV. Meeting Adjourned

Draft report will be forwarded shortly!