HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION

AUDIT COMMITTEE MEETING

September 15, 2022
1:00pm - 2:00pm
ZOOM Meeting

AGENDA

I. Call to Order

II. Auditor’s Report
(Attachments A & B)

III. Approval of Audited Financial Statements, period ending June 30, 2022

IV. Review of Audited 403(b) DC Plan
(Attachments C & D)

V. Other

VI. Adjournment

Attachments:

Attachment A  Draft Audited Financial Statements, period ending June 30, 2022
Attachment B  Communication on Draft Audited Financial Statements
Attachment C  Audited 403(b) DC Plan
Attachment D  Communication on 403(b) DC Plan