

# **A G E N D A**

*2012-2013/*

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## ***AUDIT COMMITTEE***

***October 2<sup>nd</sup>, 2012***

***5PM***

***SUB 424***

1. Approval of the Agenda.
2. Approval of Minutes of September 25<sup>th</sup>.
3. Presentation on Roles and Responsibilities from KPMG auditors
4. Presentation of the SU's 2011-2012 fiscal year audit
5. Review August credit card statements
6. Adjournment.