

Audit Committee Meeting Minutes of September 14th, 2022

- I. CALL TO ORDER at **12:09 PM**
- II. ROLL CALL
Present: Ashmita Ahluwalia, Tyler Luevano, Martin Castillo, James Carroll, Josephine Capiral, Rabi Joseph, Maureen Pasag
- III. ACTION ITEM - **Approval of the Agenda**
Motion to approve the agenda of September 14, 2022, by **A. Ahluwalia**, second by **M. Castillo**, motion **PASSED**.
- IV. ACTION ITEM - **Approval of the Minutes of September 14th, 2021**
Motion to approve the minutes of September 14, 2021, by **M. Castillo**, second by **A. Ahluwalia**, motion **PASSED**.

disclosures, and management's discussion analysis, which is their observations and context to the results. The financial statement is prepared by the management, and we are responsible for auditing that though we do not audit everything. We audit what is

Minutes reviewed by:

VP of Finance/CFO

Name: Sai Charan Atthli

Sai Charan Atthli

Sai Charan Atthli (Sep 20 2023 18:05 PDT)

Minutes approved on:

09-15-2023

Date:


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