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University at Buffalo Student Association Inc. Audit Committee Meeting

February 19, 2025 - 5:00 PM

Student Union Room 378, University at Buffalo North Campus
Amherst, NY 14260

Present

Gavin Krauciunas**, Senate Chairperson; **Benjamin Lau**, Senator; **TJ Ledwith**, Senator; **Jack Koscinski**, Senator; **Ryder Albano**, Senator.

Asterisk (*) indicates member arrived late or left prior to adjournment.

Double-asterisk (**) indicates person was a non-voting member.

Absent

Cole DeVantier, Senator.

Call to Order

Gavin Krauciunas, Senate Chairperson, calls the meeting to order at 5:00 PM.

Gavin Krauciunas, Senate Chairperson, proceeds to call the roll.

Benjamin Lau	Present
TJ Ledwith	Present
Cole DeVantier	Absent
Jack Koscinski	Present
Ryder Albano	Present

4 Present, 1 Absent

Finding a quorum is present, the Audit Committee proceeds with the order of business.

Approval of Minutes

Gavin Krauciunas, Senate Chairperson, introduces February 15, 2024 Audit Committee Meeting Minutes for consideration.

Motion to approve February 15, 2024 Senate Meeting Minutes by Jack Koscinski; second Benjamin Lau.

Without objection, motion passes with unanimous consent.

****Result: February 15, 2024 Audit Committee Meeting Minutes are approved.****

Old Business

None.

New Business

Motion to table Audit Committee Chairperson Election until the following Audit Committee meeting by Jack Koscinski; second TJ Ledwith.

Division - Gavin Krauciunas proceeds to call the roll.

Benjamin Lau	Yes
TJ Ledwith	Yes
Jack Koscinski	Yes
Ryder Albano	Yes

4 Yes, 0 No, 0 Abstain

Motion to table Audit Committee Chairperson Election until the following Audit Committee meeting passes 4-0-0.

****Result: The Audit Committee Chairperson Election is tabled until the following Audit Committee meeting.****

Motion to approve Resolution - 2024-2025 - A#1 (“Audit Committee Resolution With Respect to Independent Audit For the Fiscal Year Ending 7/31/2024”) by Jack Koscinski; second Ryder Albano.

Benjamin Lau	Yes
TJ Ledwith	Yes
Jack Koscinski	Yes
Ryder Albano	Yes

4 Yes, 0 No, 0 Abstain

Motion to approve Resolution - 2024-2025 - A#1 passes 4-0-0.

****Result: Resolution - 2024-2025 - A#1 is approved.****

Adjournment

Motion to adjourn the Senate meeting by Jack Koscinski; second TJ Ledwith.

Without objection, motion passes with unanimous consent.

****Result: Meeting is adjourned at 5:02 PM.****



University at Buffalo Student Association Inc.

350 Student Union, Buffalo, NY 14260

www.sa.buffalo.edu

Resolution - 2024-2025 - A#1

Subject: Audit Committee Resolution With Respect to Independent Audit For the Fiscal Year Ending 7/31/2024

WHEREAS, the University at Buffalo Student Association Inc. ("SA") Audit Committee has reviewed the engagement letter dated 7/15/2024 of EFPR Group, CPAs PLLC to perform audit services for SA for the fiscal year ended 7/31/2024, and the Independent Auditors' Report and related letter to the SA Board from EFPR Group, CPAs PLLC dated October 28, 2024 with respect to such year;

NOW THEREFORE, BE IT RESOLVED, that the SA Audit Committee hereby ratifies, affirms and approves the terms under which EFPR Group, CPAs PLLC were retained to perform such audit, and approves of the performance and independence of the independent auditor with respect to such audit.