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University at Buffalo Student Association Inc.
Audit Committee Meeting

December 3, 2025 - 5:59 pm

Student Union Room 330, University at Buffalo North Campus
Amherst, NY 14260

Present

Gavin Krauciunas, Senate Chairperson; **Adam Bilali**, Senator; **Arya Dixit**, Senator;
Ismat Haque, Senator; **Grant Peterson**, Senator; **Aidan Thomas**, Senator.

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

Absent

Sierra Fernandez, Senator.

Call to Order

Gavin Krauciunas, Senate Chairperson, calls the meeting to order at 5:59 pm.

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

Gavin Krauciunas	Present
Adam Bilali	Present
Arya Dixit	Present
Sierra Fernandez	Absent
Ismat Haque	Present
Grant Peterson	Present
Aidan Thomas	Present

6 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 19, 2025 Audit Committee Meeting Minutes for consideration.

Motion to approve February 19, 2025 Audit Committee Meeting Minutes by Aidan Thomas; second Arya Dixit.

Without objection, motion passes with unanimous consent.

****Result: February 19, 2025 Audit Committee Meeting Minutes are approved.****

Old Business

None.

New Business

Gavin Krauciunas, Senate Chairperson, introduces Resolution - 2025-2026 - A#1 ("Audit Committee Resolution With Respect to Independent Audit For the Fiscal Year Ending 7/31/2025 and Approving EFPR Proposal For Future Years") for consideration.

Motion to approve Resolution - 2025-2026 - A#1 by Grant Peterson; second Aidan Thomas.

Gavin Krauciunas	Yes
Adam Bilali	Yes
Arya Dixit	Yes
Ismat Haque	Yes
Grant Peterson	Yes
Aidan Thomas	Yes

6 Yes, 0 No, 0 Abstain

Motion to approve Resolution - 2025-2026 - A#1 passes 6-0-0.

****Result: Resolution - 2025-2026 - A#1 is approved.****

Gavin Krauciunas, Senate Chairperson, introduces Audit Committee Chair Election.

Motion to table Audit Committee Chair Election until the following Audit Committee meeting by Grant Peterson; second Aidan Thomas.

Without objection, motion passes with unanimous consent.

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

Adjournment

Motion to adjourn the Audit Committee meeting by Arya Dixit; second Adam Bilali.

Without objection, motion passes with unanimous consent.

****Result: Meeting is adjourned at 6:04 pm.****



University at Buffalo Student Association Inc.

350 Student Union, Buffalo, NY 14260

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Resolution - 2025-2026 - A#1

Subject: Audit Committee Resolution With Respect to Independent Audit For the Fiscal Year Ending 7/31/2025 and Approving EFPR Proposal For Future Years

WHEREAS, the University at Buffalo Student Association Inc. ("SA") Audit Committee has reviewed the engagement letter dated 8/20/2025 of EFPR Group, CPAs, PLLC to perform audit services for SA for the fiscal year ended 7/31/2025, and the Independent Auditors' Report and related letter to the SA Board from EFPR Group, CPAs PLLC dated October 29, 2025 with respect to such year; and

WHEREAS, the SA Audit Committee has reviewed the proposal (the "Proposal") from EFPR dated March 7, 2025 to provide audit, tax and related services to the SA for the fiscal years ending July 31, 2025, 2026, 2027, and two option years ending July 31, 2028 and 2029.

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 for the fiscal year ended 7/31/2025, and approves of the performance and independence of the independent auditor with respect to such audit; and

BE IT FURTHER RESOLVED, that the SA Audit Committee hereby ratifies, affirms and approves the terms of the Proposal.