

To: ASI Board of Directors
From: Mari Ruiz, Interim Director of Finance and Administration
Subject: October 8, 2025 Board Report

Finance/Accounting:

- ASI Student Shop and Peak Adventures continue implementing a new Point of Sale (POS) system, Citrus Lime, which will be used specifically for the Bike Shop and Student Shop. The projected go-live date is December 15, 2025.
- Accounting continues to address open items from the Chancellor's Office audit. Two items were submitted to Campus Auditing on September 19, 2025, and work is now focused on completing items due by November 28, 2025.
- ASI continues collaboration with CSUEU regarding new Union employee representation proposals.
- Accounting and Human Resources are meeting weekly with Voya, our retirement provider, to review participant interests and plan updates.
- The final 2024–25 year-end ASI audit report has been filed with the Chancellor's Office and posted on our website. A special thank you to the Accounting Services staff for their hard work—no audit findings to report!
- Accounting is working with the University Foundation to transition all donation acceptance to their platform for improved consistency and compliance.
- Accounting is assisting the Ski & Snowboard Club in preparation for their Swap event on October 19.
- I have been working with VPF Maciel on legislative matters related to expense limits, new expenditure avenues, and slate limitations.

Committee/Meetings:

- Union Negotiations
- Management Work Team
- Finance & Board Committee

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- ASI & Voya Review Friday Weekly Meetings
- Accounting Services Admin Monday Weekly Meetings