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265 South Foster Drive  
Baton Rouge, LA 70806

Phone: 225-922-2800  
Fax: 225-922-1185

[www.lctcs.edu](http://www.lctcs.edu)

**To:** Mr. Joe Potts  
Audit Committee Chair

**From:** Michael Redmond  
Director of Internal Audit

**Date:** June 13, 2018

**Subject:** Audit Plan for Fiscal Year 2018-2019

### **FOR COMMITTEE ACTION**

**Recommendation:** Staff recommends that the Audit Committee of the LCTCS Board of Supervisors approve the Audit Plan for Fiscal Year 2018-2019 as presented by the Director of Internal Audit.

**Background:** Pursuant to Standard #2010 and #2020 of the Institute of Internal Auditors' *International Standards for the Professional Practice of Internal Auditing*, the Director of Internal Audit must annually present to the Audit Committee for review and approval its audit plan for the coming year. This action is in compliance with this standard.

**History of Prior Actions:** The Audit Committee is presented with, and typically approves, an audit plan each year at its June meeting for the fiscal year beginning the following July.

**Benefits to the System:** The annual audit plan serves as the roadmap for internal audit activities during the fiscal year.

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**Approved for Recommendation to the Committee**  
**Joe Potts, Audit Committee Chair**

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**Date**