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Louisiana
Community
& Technical
College System

265 South Foster Drive
Baton Rouge, LA 70806

Phone: 225-922-2800

Fax: 225-922-1185

www.lctcs.edu

LOUISIANA COMMUNITY & TECHNICAL COLLEGE SYSTEM

Louisiana Community & Technical College System
Audit Committee Meeting
Wednesday, August 14, 2019
9:00 a.m.

The Louisiana Building
Baton Rouge Community College
201 Community College Drive, Baton Rouge, Louisiana 70806

** The Board of Supervisors of the Louisiana Community and Technical College System reserves the right to enter Executive Session in accordance with R.S. 42.16-17.

AGENDA

- A. Call to Order by Committee Chair
- B. Pledge of Allegiance
- C. Roll Call
- D. Approval of Minutes of April 10, 2019 Meeting
- E. Internal Audit Reports
 1. Elected Officials
 2. Contracts Review
 3. LLA Repeat Findings
- F. Year End Report on FY 2018-2019 Audit Plan
- G. Approval of 2019-2020 Audit Plan
- H. Legislative Auditor Reports
 1. Central Louisiana Technical Community College
 2. Pending College Reports
- I. Questions and Other Business
- J. Adjournment