



LOUISIANA COMMUNITY & TECHNICAL COLLEGE SYSTEM

Changing Lives,
Creating Futures

Monty Sullivan
System President

Officers:
Timothy W. Hardy
Chair

Deni Grissette
First Vice Chair

Stephen Toups
Second Vice Chair

Members:
Helen Bridges Carter
Erika McConduit-Diggs
Willie L. Mount
Michael J. Murphy
N. J. "Woody" Oge
Joe Potts
Paul Price, Jr.
Stephen C. Smith
Mark D. Spears, Jr.
Craig Spohn
Vincent St. Blanc, III
Charles T. Strong

Student Members:
Sommer Brown
Jennifer Burgess

Louisiana
Community
& Technical
College System

265 South Foster Drive
Baton Rouge, LA 70806

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

www.lctcs.edu

To: Deni Grissette
Audit Committee Chair
From: Michael Redmond
Director of Internal Audit
Date: June 14, 2017
Subject: Audit Plan for Fiscal Year 2017-2018

APPROVED
SRK 6/14/17
LCTCS BOARD OF SUPERVISORS

FOR COMMITTEE ACTION

Recommendation: Staff recommends that the Audit Committee of the LCTCS Board of Supervisors approve the Audit Plan for Fiscal Year 2017-2018 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 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.

Deni Grissette
Approved for Recommendation to the Committee
Deni Grissette, Audit Committee Chair

6/14/17
Date