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LOUISIANA COMMUNITY & TECHNICAL COLLEGE SYSTEM

LCTCS BOARD OF SUPERVISORS AUDIT COMMITTEE MEETING

AGENDA

Wednesday, March 8, 2017
9:00 a.m.

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

The underlined items are hyperlinked to supporting documentation.
Roll your mouse over the item text and click to open the corresponding item documents.

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

- A. Call to Order by Committee Chair
- B. Pledge of Allegiance
- C. Roll Call
- D. Approval of Minutes of December 14, 2016 Meeting
- E. Reports
- F. Legislative Auditor's Internal Audit Finding for FY 2015-2016 – Progress on Corrective Action Plan
 - 1. Revisions to FY 2016-2017 Risk Assessment and Audit Plan
 - 2. Projected completion of Quality Assurance Review
- G. Questions and Other Business
 - 1. Financial Disclosure Deadlines – May 15, 2017
- H. Adjournment