



Louisiana Community and Technical College (LCTC) System

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Richard Nelson, President
Tim Hardy, Board of Supervisors Chair

Louisiana Community & Technical College System Audit Committee Meeting Wednesday, April 8, 2026 9:00 a.m.

Baton Rouge Community College
Ardendale Campus, Room 301
2115 Lobdell Blvd., Baton Rouge, LA 70806

Meeting will be broadcast live for public interest.
For live streaming, visit this link: <https://www.youtube.com/GoLCTCS>

Members of the public who wish to address the Board must complete an “Opportunity for Public Comment” form either beforehand by completing the online form [here](#) or by submitting the comment form to the Administrative Secretary before the meeting begins. The public comment form shall include the name of the person who requests to testify and the specific agenda item on which the person wishes to speak. Members of the public who wish to testify shall limit public comments to those items included on the published agenda.

In accordance with the American Disabilities Act, if you need special assistance, a request may be submitted to erickapoole@lctcs.edu providing the name, telephone number and email address of the agency representative by 5 business days prior to the meeting.

**** The Board of Supervisors of the Louisiana Community and Technical Colleges reserves the right to enter into 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. Public Comment
- E. Approval of Minutes of December 3, 2025 Meeting
- F. Internal Audit Reports, Projects in Progress, and Additional Inquiries
 - 1. Issued
 - a. Disaster Recovery – Delgado Community College
 - b. PCard / Travel Card Review – Delgado Community College
 - c. Restricted Fees – Baton Rouge Community College
 - d. Satisfactory Academic Progress – Louisiana Delta Community College
 - 2. In Progress
 - a. Overload Analysis – Fletcher Technical Community College

- b. Satisfactory Academic Progress
 - c. Planning for FY 26-27
- G. Legislative Auditor Reports
- H. Questions and Other Business
 - 1. Board Financial Disclosures – Due May 15, 2026
- I. Adjournment