



# LOUISIANA COMMUNITY & TECHNICAL COLLEGE SYSTEM

## Louisiana Community & Technical College System Audit Committee Meeting Wednesday, August 11, 2021 9:00 a.m.

LCTCS Board 2<sup>nd</sup> Floor Conference Room  
265 S Foster Dr, Baton Rouge, Louisiana 70806

Meeting will be broadcast live for public interest.

For live streaming, visit this link: <https://www.youtube.com/GoLCTCS>

There is an opportunity for public comment prior to an item being considered on the agenda. Public comments may be made in the following ways: (1) Prior to the meeting until 5:00 pm on Tuesday, August 10, 2021: via email to [mediarelations@lctcs.edu](mailto:mediarelations@lctcs.edu) or by this [online form](#) or (2) During the meeting via open conference call at (877) 810-9415; Access Code 6499147#.

Any public comments received virtually will be read during the meeting by the board secretary or a designee. All public comments must include an agenda item number, a name, and a brief statement. Public comments are limited to three minutes per comment.

\*\*\*The LCTCS Board of Supervisors will hold the August Board meeting at 10:00 a.m. on Wednesday, August 11, 2021.

\*\*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 June 9, 2021 Meeting
- E. Internal Audit Reports and Projects in Progress
- F. Internal Audit Plan for Fiscal Year 2022
- G. Legislative Auditor Reports
- H. Questions and Other Business
- I. Adjournment

*Changing Lives,  
Creating Futures*

Monty Sullivan  
*System President*

**Officers:**

Paul Price, Jr.  
*Chair*

Willie L. Mount  
*First Vice Chair*

Alterman L. "Chip" Jackson  
*Second Vice Chair*

**Members:**

Tari T. Bradford  
Helen Bridges Carter  
Rhoman J. Hardy  
Timothy W. Hardy  
Erika McConduit  
Michael J. Murphy  
Dana M. Peterson  
Joe Potts  
Stanton W. Salathe  
Stephen C. Smith  
Craig Spohn  
Stephen Toups

**Student Members:**

Jack Waguespack Almeida  
Josh Couvillion

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