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LOUISIANA COMMUNITY & TECHNICAL COLLEGE SYSTEM

Louisiana Community & Technical College System Audit Committee Meeting Wednesday, August 13, 2025 9:00 a.m.

The Louisiana Building
Baton Rouge Community College
201 Community College Drive, Baton Rouge, Louisiana 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 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. Public Comment
- E. Approval of Minutes for April 9, 2025 Meeting
- F. Revisions to Internal Audit Standards Manual
- G. Internal Audit Year End Report for Fiscal Year 2025
- H. Internal Audit Plan for Fiscal Year 2025-2026
- I. Legislative Auditor Reports
- J. Questions and Other Business
- K. Adjournment