

# **Louisiana Community and Technical College System Audit Committee Meeting**

**April 8, 2009  
8:00 a.m.**

**Baton Rouge Community College – Louisiana Building  
(Board Ante-Room)**

## **AGENDA**

1. Call to Order by Committee Chair – Keith Gamble
2. Roll Call
3. Reports Update – Allen Brown
  - a. Reports on Vendor Access for the following:
    - i. PeopleSoft Colleges and System Office
    - ii. Bossier Parish Community College
    - iii. Delgado Community College
    - iv. Baton Rouge Community College
  - b. Report on Admissions Requirements including LCTCS Online
  - c. Carl D. Perkins Funds - System Office Performance Review
4. Work in Progress
  - a. Carl D. Perkins Fiscal Monitoring
  - b. Student Admissions Survey
  - c. Elected Officials
5. LTC Pell Check Distribution Update for Spring 2009
6. Delgado Property Finding from Legislative Auditor's Report
7. Student Credit Hour Audits by Board of Regents
8. Reminder - Annual Reporting by Board Members under New Ethics Laws