

Louisiana Community and Technical College System Audit Committee Meeting

March 10, 2004 – 8:00 a.m.

Baton Rouge Community College
The Louisiana Building, Room 318

AGENDA

1. Call to Order by the Committee Chair
2. Update from Allen Brown on Current Audit Work
 - a. Student Data Work
 - i. Progress – (draft findings sent to campuses for response)
 - ii. Draft of suggested changes to law given to Senator Dardenne – copies for the audit committee
 - b. Questions from Committee
3. Work scheduled for the remainder of the fiscal year based on Board approved plan.
4. LTC contract with Bruno & Tervalon for Pell work.
5. Mailing of survey to be used to plan for 2004-05
6. Legislative Auditor and Internal Audit distribution list – update
7. Other Business