

Louisiana Community and Technical College System Audit Committee Meeting

**Wednesday, September 8, 2004
2:30 p.m.**

**LCTCS System Office
2nd Floor Conference Room**

AGENDA

1. Call to order by committee chair
2. Update on current work by Allen Brown
 - a. Carl Perkins Funds – System Office
 - b. Time & Attendance - Employees who are also elected officials
 - c. PeopleSoft follow-up survey
 - d. Student Data
 - e. Business Processes
 - f. Incumbent Worker Training Program (data gathering only)
3. Other audits
 - a. Teacher Retirement Audit of LTC
 - b. Pell Review for LTC (Bruno & Tervalon. *LLP*)
4. Other business