

Louisiana Community and Technical College System Audit Committee Meeting

**Wednesday, December 8, 2004
8:00 a.m.**

Baton Rouge Community College – The Louisiana Building

AGENDA

1. Call to Order by Committee Chair
2. Update on Current Work by Allen Brown
 - a. PeopleSoft Follow-up Survey – Completed
 - b. Elected Officials - Time and Attendance Reviews Complete
 - c. Cash Receipts - Internal Control Reviews – completed and in review or issued
 - i. Nunez Community College
 - ii. Louisiana Delta Community College
 - iii. Baton Rouge Community College
 - iv. South Louisiana Community College
 - v. River Parishes Community College
 - vi. LTC – Ruston Campus
 - vii. LTC – Lafayette Campus
3. Other business