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Board of Regents Meeting as a Committee of the Whole

Reports and Recommendations
AUDIT COMMITTEE
January 9, 2020

10:15 a.m.
Claiborne Building, 1st Floor
Louisiana Purchase Room 1-100
1201 North Third Street
Baton Rouge, LA 70802

VII. Reports and Recommendations

A. Audit

1. Internal Audit Presentation
 - a. Status Update for Contract Year 2
 - b. Internal Audit Follow-up Reviews
 - c. Status Update for Personnel and Human Resources Review

Committee Members: T. Jay Seale III, Chair, Claudia Adley, Robert Levy, Charles McDonald, Darren Mire and Felix Weill