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# Agenda Audit

Wednesday, June 10, 2026  
11:15 AM

Claiborne Building, 1st Floor ▪ Thomas Jefferson Rooms A&B (1-136)  
1201 N. Third St. ▪ Baton Rouge, LA 70802

- I. Call to Order
- II. Roll Call
- III. EisnerAmper Internal Audit Presentation
  - A. Internal Audit Status Update
    - i. Board of Regents Agency Professional Services  
Contracts
    - ii. Internal Audits Follow-Up
- IV. Other Business
- V. Adjournment

Committee Members: Judy Williams-Brown, Chair; Stephanie A. Finley, Vice Chair; Christian C. Creed; Blake R. David; Dallas L. Hixson; Darren G. Mire

Staff: Dr. Kim Hunter Reed, Commissioner for Higher Education

## **AGENDA ITEM III.**

### **Executive Summary**

#### **III. EisnerAmper Internal Audit Presentation**

##### **A. Internal Audit Status Update**

###### **i. Board of Regents Agency Contract Process**

EisnerAmper (EA) is conducting an internal audit of the Board of Regents Agency Professional Services Contracts to evaluate the office's processes and internal controls. The exit interview will be held no later than Friday, June 26, in which any reportable findings will be discussed.

###### **ii. Internal Audits Follow-Up**

EisnerAmper (EA) will provide an update on the status of previous internal audits conducted including: 1) BOR Support Fund Endowments Process, 2) LOSFA Information Technology Security Processes, 3) LUMCON Vessel Operations-Daily Rate Review, and 4) BOR Agency Human Resources.