

AGENDA
State Board of Community Colleges
ACCOUNTABILITY AND AUDIT COMMITTEE
Caswell Building, Dr. W. Dallas Herring State Board Room
Thursday, November 16, 2017 – 3:00 p.m.

Call to Order

Roll Call

Ethics Awareness and Conflict of Interest

Approval of Agenda

Approval of Minutes – October 19, 2017

For Information

- SBCC Code Report – November 2017 (Attachment AUD 01)
- Compliance Services Final Report – FY 2016-17 (Attachment AUD 02)

For Action

- System Office Internal Audit Plan FY 2018 (Attachment AUD 03)

New Business

Adjourn