

AGENDA
State Board of Community Colleges
ACCOUNTABILITY AND AUDIT COMMITTEE
Wake Technical Community College, RTP Campus, The Auditorium, Room 162
Thursday, July 15, 2021 – 2:30 p.m.

Call to Order

Roll Call

Ethics Awareness and Conflict of Interest

Approval of Agenda

Approval of Minutes – May 20, 2021

For Information

- College Financial Audit Findings 5 Year Summary (Attachment AUD 01)
- College Financial Audits with Findings FY 2019-20 (Attachment AUD 02)
- Badge Access Controls Annual Audit Report (Attachment AUD 03)

New Business

Adjourn