

Agenda
THEC/TSAC Audit Committee
April 29, 2010

- I.** Minutes from July 23, 2009 Audit Committee meeting - **Information**
- II.** TSAC Federal Family Education Loan Program – accounting for FFELP funds – Overstatement of Cash in the Federal Fund- **Information**
- III.** Status of external TSAC Audits – **Information**
 - a. Status of June 30, 2009 State Financial and Compliance Audit
 - b. Status of Ollie Green audit findings
- IV.** Internal Audit Plan- **Information**
 - a. Status of FY10 Audit Plan
 - b. Planning for FY11 Audit Plan
- V.** Annual risk assessment required under the Financial Integrity Act - **Information**
- VI.** Other