

AUDIT COMMITTEE AGENDA

**Date: Tuesday, May 10, 2022 – Time: 9:00 AM – 10:00 AM Central Time
WRS Tennessee Tower – 3rd Floor - Conference Room # G, 312 Rosa L. Parks Ave.,
Nashville, TN (Corner of 7th Ave., N., and Charlotte Ave.).**

9:00AM - Call to Order	Dora Ivey, Chair
Audit Committee Member Roll Call (Ondria Stevenson)	Dora Ivey, Chair
Approval of Audit Committee Minutes for February 8, 2022	Dora Ivey, Chair
Sub-recipient Monitoring Summary	Ondria Stevenson Audit Director
TCAD Management Decision Letters	Manish Goradia Auditor
Fiscal Year 2021 operating and grant reports	Gayle Wilson Fiscal Director
10:00 AM - Meeting Adjourned	Dora Ivey, Chair