

TENNESSEE STATE SCHOOL BOND AUTHORITY
AUDIT COMMITTEE MEETING AGENDA
June 25, 2020 - 3:00 PM

1. Call Meeting to Order
2. Approval of Minutes from June 27, 2019**
3. Review and Approval of Management's Risk Assessment as of 12/31/2019**
 - Thad DelConte - Internal Audit Director, Finance and Administration
4. Review of Audit Results
 - Derek Martin - Audit Manager, Division of State Audit
 - *17th consecutive year with zero audit findings*
 - *TSSBA again received the Certificate of Achievement for Excellence in Financial Reporting*
5. Outstanding Qualified Zone Academy Bond Issues
 - Sandra Thompson - Director, Office of State and Local Finance
6. Other Business
7. Adjourn