

TENNESSEE STATE SCHOOL BOND AUTHORITY <u>AUDIT COMMITTEE MEETING AGENDA</u> June 15, 2021 – 2:00 PM

- 1. Call Meeting to Order
- 2. Approval of Minutes from June 25, 2020**
- 3. Review and Approval of Management's Risk Assessment as of 12/31/2020**
 - Thad DelConte Internal Audit Director, Finance and Administration
- 4. Review of Audit Results
 - Michael Campbell Audit Manager, Division of State Audit
 - 18th consecutive year with zero audit findings
- 5. Update on Qualified Zone Academy Bonds
 - Sandi Thompson Director, Division of State Government Finance
- 6. Opportunity for Public Comment
- 7. Other Business
- 8. Adjourn