

TENNESSEE STATE SCHOOL BOND AUTHORITY <u>AUDIT COMMITTEE MEETING AGENDA</u> June 23, 2025 – 2:15 PM

- 1. Call Meeting to Order
- 2. Approval of Minutes from June 22, 2024
- 3. Review and Approval of Management's Risk Assessment as of 12/31/2024
 - Thad DelConte Internal Audit Director, Finance and Administration
- 4. Review of FY24 Financial & Compliance Audit Results
 - Thad DelConte on behalf of Tabitha Furlong Audit Manager, Division of State Audit
- 5. Opportunity for Public Comment
- 6. Other Business
- 7. Adjourn