

# **AUDIT COMMITTEE AGENDA**

**Date: Tuesday, November 8, 2022 – Time: 9:00 AM – 10:00 AM Central Time  
TCCY Conference Room, Ninth Floor, Andrew Jackson Building,  
502 Deaderick St., Nashville, TN**

**9:00AM - Call to Order**

**Ondria Stevenson  
Audit Director**

**Audit Committee Member Roll Call**

**Ondria Stevenson  
Audit Director**

**Approval of Audit Committee Minutes for  
August 9, 2022**

**Ondria Stevenson  
Audit Director**

**Sub-recipient Monitoring Summary**

**Ondria Stevenson  
Audit Director**

**Fiscal Year 2022 operating and grant reports**

**Gayle Wilson  
Fiscal Director**

**10:00 AM - Meeting Adjourned**

**Ondria Stevenson  
Audit Director**