

AUDIT COMMITTEE AGENDA

**Date: Tuesday, November 9, 2021 – Time: 9:00 AM – 10:00 AM Central Time
WRS Tennessee Tower – 3rd Floor - Conference Room #K, 312 Rosa L. Parks Ave.,
Nashville, TN (Corner of 7th Ave., N. and Charlotte Ave.).**

9:00AM - Call To Order	TBD
Audit Committee Member Roll Call (Ondria Stevenson)	TBD
Approval of Audit Committee Minutes for August 10, 2021	TBD
Sub-recipient Monitoring Summary	Ondria Stevenson Audit Director
TCAD Management Decision Letters	Manish Goradia Auditor
Fiscal Review of the Financial Integrity Act Report	Manish Goradia Auditor
Fiscal Year 2021 operating and grant reports	Gayle Wilson Fiscal Director
10:00 AM - Meeting Adjourned	TBD