



STATE OF TENNESSEE
DEPARTMENT OF FINANCE AND ADMINISTRATION
AUDIT SUBCOMMITTEE
Public Session

Posted Agenda

Wednesday, February 18, 2026 at 1:00 P.M. (Central)

Knoxville Conference Room, TN Tower 312 Rosa L. Parks Ave., Nashville, TN 37243

- 1) Public Comment
- 2) [Action] September 10, 2025 Minutes
- 3) [Action] Calendar Year 2026 Audit Subcommittee Responsibilities and Review of Calendar Year 2025 Completed Audit Subcommittee Responsibilities
- 4) [Information Only] Review of Fiscal Year 2026 December Year-to-date Financial Activity Report
- 5) [Information Only] Review of Audits by Comptroller's Office, Division of State Audit
- 6) [Information Only] Discussion of Ongoing Audits/Engagements
 - Third-party Administrator Audits
 - Pharmacy Benefit Manager Audits
 - Comptroller's Office Fiscal Year 2025 OPEB Trust Audit and Census Engagement

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Immediately following the Public Session, the Audit Subcommittee will enter an Executive Session that is closed to the public and confidential for consideration of the division's enterprise risk assessment, pursuant to TCA § 4-35-108.