



**Middle Tennessee State University  
Board of Trustees**

**Audit and Compliance Committee**

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Tuesday, November 10, 2020

11:00 a.m.

**AGENDA**

Call to Order and Opening Remarks

Roll Call

Approval of Minutes (Action) .....Tab 1

Results of External Reviews (Information) .....Tab 2

1. TN Department of Finance & Administration, Office of Criminal Justice  
Programs, VOCA Contract On-site Monitoring

Quarterly Report – Results of Internal Audit Reports (Information).....Tab 3

Closing Remarks

Adjourn Public Session

Non-Public Executive Session – Audits/Investigations (Information)

Adjourn Non-Public Executive Session