

Kentucky Community and Technical College System Board of Regents

Update Agenda Item: Kentucky Community and Technical College System (KCTCS) Internal Audit Report

Background: Dean Dorton provides a quarterly update to the KCTCS Board of Regents Audit Committee at their regularly scheduled meetings, regarding internal audit results for the audits per the internal audit plan that was approved at the September 22, 2023 and September 19, 2024, KCTCS Board of Regents meetings.

Presentation materials will be provided by Dean Dorton and posted to OnBoard.