

Kentucky Community and Technical College System Board of Regents

Update Agenda Item: Kentucky Community and Technical College System (KCTCS)
Progress on Forensic Audit Recommendations

Background: The Board of Regents accepted the recommendation of KPMG, the firm that conducted the forensic audit in 2024. The Forensic Audit contained recommendations in ten areas, and an additional area was added by staff. Responsibility for each area has been assigned to members of KCTCS leadership and progress will be reported to the Audit Committee each quarter until the action plan for each item is implemented.