

TACRAO

2018 -19 Audit Committee Statement to the Membership

The Audit Committee met on April 17, 2019, to review the financial records of the 2018 Local Arrangements Committee for the annual conference in Fort Worth. All LAC financial records were found in good standing. A report with recommendations was submitted to the TACRAO Executive Committee. The Audit Committee commends Becki Griffith for an outstanding job as 2018 LAC Finance Chair.

The Audit Committee met on November 4, 2019, to review the financial records of the Texas Association of Collegiate Registrars and Admissions Officers. All of the Audit Committee's questions were addressed without hesitation. All association financial records were found in good standing and the financial health of the association is sound. A report with recommendations has been provided to the TACRAO Executive Committee. The Audit Committee commends Melinda Carroll for an outstanding job as Treasurer.

Respectfully presented,

John Hall, Chair, Southern Methodist University

Diane Brice, Amarillo College

Audra Taylor, North Central Texas College who served through August 15, 2019