

## Program Review Meeting

12/14/10

Attendees: Larry Cicalone, Tanya Rogers, CPA, CFE, Director of Internal Audits

### Points Discussed:

Tanya Rogers discussed the elements of a program review, providing documentation to illustrate what has been done and what will need to occur over the cycle of the next 2 years.

Deadlines were established for the preliminary questionnaire that will be formulated by Larry at KVCR with an initial deadline of 1/14/10 for a late January dissemination to college and district personnel.