

**Florida Prepaid College Board  
Audit and Risk Committee Meeting Agenda**

[HTTPS://BIT.LY/3KW6XZX](https://bit.ly/3kw6xzx)

December 8, 2021  
8:00 a.m.

Hermitage Centre – Hermitage Room  
Tallahassee, Florida

**Welcome and Call to Order**

Chairwoman Hebda

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**Approval of Minutes of the September 21, 2021, Audit and Risk Committee Meeting** Tab 1

**2020/2021 Annual Financial Statements**

Michael Carter

- Florida Prepaid College Board  
Financial Statements June 30, 2021 Tab 2
- Stanley G. Tate Florida Prepaid College Foundation, Inc.  
Financial Statements June 30, 2021 Tab 3
- Florida ABLE, Inc.  
Financial Statements June 30, 2021 Tab 4

**Information Technology Security Update**

Kevin Johnson

Tab 5

**DSO Enterprise Risk Update**

Kevin Thompson  
Angie Robertson

Tab 6

**Public Comment**

**Other**

**Adjourn**