

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

<https://bit.ly/3ncTvMn>

September 21, 2021

3:30 p.m.

Hermitage Centre – Hermitage Room

Tallahassee, Florida

Welcome and Call to Order

Chairwoman Hebda

Approval of Minutes of the March 24, 2021, Audit and Risk Committee Meeting Tab 1

2020/2021 Audit Plan

Michael Carter

Tab 2

Carr, Riggs and Ingram

Information Technology Security

Kevin Johnson

Tab 3

Secure Ideas

Northern Trust Update

Jaime Hernandez

Tab 4

Marilyn Bernard

Records Administration SOC 1 and SOC 2

Audrey Katcher

Tab 5

RubinBrown

Pat Galley

Intuition College Savings Solutions

Public Comment

Other

Adjourn