From: <u>Delaney, Sandra</u>

Subject: Meeting Notice - SCDDSN Commission Finance and Audit Committee

**Date:** Monday, March 6, 2017 1:27:18 PM

Attachments: Agenda-Finance and Audit Committee Meeting 3.8.17.pdf

Importance: High

The Finance and Audit Committee of the Commission of the South Carolina Department of Disabilities and Special Needs will meet at 1:00 p.m. on Wednesday, March 8, 2017 in Conference Room 251 at the Department of Disabilities and Special Needs Central Administrative Office, 3440 Harden Street Extension, Columbia, SC.

The meeting will not be video-conferenced. For further information or assistance, contact (803) 898-9769 or (803) 898-9600.

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## SOUTH CAROLINA COMMISSION ON DISABILITIES AND SPECIAL NEEDS

## FINANCE/AUDIT COMMITTEE AGENDA

## South Carolina Department of Disabilities and Special Needs 3440 Harden Street Extension Conference Room 251 Columbia, South Carolina

March 8, 2017 1:00 P.M.

1. Call to Order- Committee Chair

**Gary Lemel** 

- 2. Adoption of Agenda
- 3. Distribution of Internal Audit Reports to Non-Board Providers
- 4. Contract Withholds for Internal Audit Reports
- **5. QIO Contract Compliance Reviews**
- 6. Fire Marshall
- 7. Adjournment