

# TENNESSEE ALCOHOLIC BEVERAGE COMMISSION

## AUDIT Committee Agenda

October 26, 2011

3:00 p.m.

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1. Review of Last Audit Committee Meeting
2. Internal Audits/Procedures Conducted
  - a. Daily Checks on Deposits
  - b. Unannounced Spot Checks at District Offices
    - i. Vault
    - ii. Deposits
    - iii. Licenses
3. Employee Disciplinary Actions Taken
4. Background Checks on Applicants
5. Auditor Position Update