



Audit Committee MEETING MINUTES

Monday, August 17, 2026
Zoom

Members Present

Tom Britt, Chair
Paul Batson
Hunter Howard
Ray Lattimore

Members Absent

Staff Present

President Larry Miller
George Abraham
Chuck Baker
Artie Hammond
Steve Miller

Welcome and Introductory Comments

Chair Tom Britt called the meeting to order at 1:03 p.m. and welcomed committee members and staff. Notice of the meeting was given in accordance with FOIA, and the press was invited to attend, though no members of the press were present.

Approval of Minutes: February 17, 2026

A motion to approve the February 17, 2026, Audit Committee Retreat Minutes was made by Mr. Paul Batson and seconded by Mr. Britt. The motion carried unanimously.

Quality Assurance & Improvement Program (QAIP) - Review and Approval

Mr. Artie Hammond presented the QAIP, which includes ongoing internal assessments and an external assessment at least every five years in accordance with 2024 Institute of Internal Auditors standards. Mr. Hunter Howard moved to approve the QAIP, Mr. Batson seconded, and the motion carried unanimously.

Internal Audit Update

Mr. Hammond reported on Internal Audit professional development, audit and compliance activities, and a potential review of student bad-debt collection procedures.

OIT Infrastructure - Status Report on Business Continuity Efforts Regarding the College's ERP System

Mr. George Abraham reported short-term plans to move our ERP infrastructure to cloud-based solutions in preparation for our long-term plan of migrating to a permanent cloud-based solution, with costs comparable to current operations.

Cybersecurity - Status Report on System Office Security Assessment Project

Mr. Abraham reported that Greenville Tech volunteered to participate in the first cohort of a Department of Information Security SC-DIS200 assessment offered by the System Office, which evaluated five selected GTC systems. The College is awaiting the final report and recommendations, and any significant findings will be shared at the next ARC meeting.

Introduction to IT Roadmap and System Architecture

Mr. Abraham reported on the IT roadmap, including ERP replacement, cybersecurity, CRM procurement, Copilot Premium deployment, and data warehouse initiatives. The committee also discussed graduate outcomes and placement data.

Entered into Executive Session to discuss Personnel and Contractual Matters

A motion to enter executive session to discuss personnel and contractual matters was made by Mr. Batson and seconded by Mr. Howard. The motion carried unanimously, and the committee entered executive session at 1:56 p.m. No action was taken during executive session, and the meeting adjourned at 2:10 p.m.