

Greenville
TECHNICAL COLLEGE
Audit Committee
Meeting Minutes

September 17, 2025, at 11:00 a.m.
Student Success Center, Room 226

Members Present

Paul Batson
Hunter Howard, Chair
Ray Lattimore

Members Absent

Tom Britt

Staff Present

Jacqueline DiMaggio
Julie Eddy
Larry Miller, President

Guests Present

Rachel Allen, Mauldin & Jenkins
Brian Nicholson, Mauldin & Jenkins

Call to Order

Chair Hunter Howard called the Audit Committee meeting to order at 11:05 a.m. and welcomed committee members, guests, and staff. He confirmed that the press had been notified in accordance with the Freedom of Information Act and noted that the meeting agenda was publicly posted on the Greenville Technical College website. A quorum was present.

Approval of Minutes

Chair Howard requested a motion to approve the minutes of the May 21, 2025, meeting as distributed. Mr. Paul Batson made the motion, Mr. Ray Lattimore seconded, and the motion carried.

Approval of Fiscal Year 2025 Financial Statements

Chair Howard introduced Mr. Brian Nicholson of Mauldin & Jenkins, who presented an overview of the financial and compliance audit through June 30, 2025. The audit opinion was unmodified, with no negative findings. Mr. Nicholson commended the finance team for their strong performance and collaboration and expressed confidence that the college would again receive a Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association when the 2025 Annual Comprehensive Financial Report is submitted for review.

Chair Howard requested a motion to present the Fiscal Year 2025 Financial Statements to the full Board for approval. Mr. Batson made the motion, Mr. Lattimore seconded, and the motion carried.

Old and New Business

There being no other business before the committee, Chair Howard adjourned the meeting at 12:00 p.m.