

TACRAO

2020-2021 Audit Committee Statement to the Membership

The Audit Committee met remotely in early June 2021 to review the financial records of the 2020 Local Arrangements Committee for the annual conference, a virtual meeting originally planned to take place in San Antonio. Because of the meeting mode, only a few financial transactions were reported. The LAC's financial records were found to be complete and responsibly handled. A report with recommendations was submitted to the TACRAO Executive Committee on June 24. The Audit Committee commends Anne Delgado for an outstanding job as 2020 LAC Finance Chair.

The Audit Committee met on Monday, November 8, 2021, in person during the Lubbock conference to review the financial records of the Texas Association of Collegiate Registrars and Admissions Officers (Audit period: Sept 1-Aug. 31). The Audit Committee's questions and comments were addressed with no lingering concerns. The association's financial records were presented in good order and clearly, the financial health of the association is sound. A report with recommendations has been provided to the TACRAO Executive Committee. The Audit Committee commends Lori Zerr for an outstanding job as Treasurer.

The COVID-19 pandemic brought major challenges to our association, including navigating the cancellations of physical meetings in November 2020 and July 2021 and pivoting to provide virtual meeting opportunities instead. Our review found that the Executive Committee made prudent financial decisions throughout the audit period. We extend our gratitude to these individuals for being fiscally responsible and leading this important organization with skill and dedication.

Respectfully presented,

Rebecca Griffith, Chair, Tarrant County College
Chris Gore, Kilgore College
Truman Glenn, The University of Texas at Austin