



Sen. Jimmy Hickey, Jr. Senate Chair Sen. Linda Chesterfield Senate Vice Chair Rep. Mary Broadaway House Chair Rep. Sue Scott House Vice Chair

Roger A. Norman, JD, CPA, CFE, CFF Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

A G E N D A LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, JUNE 5, 2015 9:00 A.M. COMMITTEE ROOM A – MAC BUILDING LITTLE ROCK, AR

- A. Call to Order by Chairman
- B. Adoption of Minutes
- C. Reports of Executive and Standing Committees:
 - 1. Executive Committee
 - Review of practice of placing witnesses under oath
 - 2. Counties and Municipalities
 - 3. Educational Institutions
 - 4. State Agencies
- D. Review of Reports:
 - 1. State of Arkansas Comprehensive Annual Financial Report Fiscal Year Ended June 30, 2014 (early released January 22, 2015)
 - 2. Federal Portion of the Statewide Single Audit Year Ending June 30, 2014 (early released March 19, 2015)
- E. Other Business:
- F. New Business
- G. Adjournment