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Rep. Richard Womack House Chair Rep. Nelda Speaks 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, MAY 14, 2021 9:00 A.M. COMMITTEE ROOM A – MAC BUILDING LITTLE ROCK, AR

- A. Call to Order by Chairman
- B. Selection of Seating for 2021 2022 Meetings
- C. Adoption of Minutes
- D. Reports of Executive and Standing Committees:
  - 1. Executive Committee
  - 2. Counties and Municipalities
  - 3. Educational Institutions
  - 4. State Agencies
- E. Review of Reports:
  - 1. State of Arkansas Comprehensive Annual Financial Report Fiscal Year Ended June 30, 2020 (Early released January 21, 2021)
  - 2. State of Arkansas Single Audit Report Fiscal Year Ended June 30, 2020 (Early released March 25, 2021)
- F. Other Business: The next meetings of the Legislative Joint Auditing Committee will be held June 3 and 4, 2021.
- G. New Business
- H. Adjournment