

# Arkansas

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**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 12, 2017 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
  - 2. Counties and Municipalities
  - 3. Educational Institutions
  - 4. State Agencies
  - 5. Medicaid Subcommittee (December 20, 2016)
- D. Review of Reports:
  - 1. State of Arkansas Comprehensive Annual Financial Report – Fiscal Year Ended June 30, 2016 (early released January 18, 2017)
  - 2. Federal Portion of the Statewide Single Audit – Year Ended June 30, 2016 (early released March 20, 2017)
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held on June 8 and 9, 2017.
- F. New Business
- G. Adjournment