

# Arkansas

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Senate Vice Chair



**Rep. Richard Womack**  
House Chair  
**Rep. DeAnn Vaught**  
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 10, 2019 9:00 A.M. COMMITTEE ROOM A – MAC BUILDING LITTLE ROCK, AR

- A. Call to Order by Chairman
- B. Selection of Seating for 2019 - 2020 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. Remarks by Roger Norman, Legislative Auditor
- F. Review of Reports:
  - 1. State of Arkansas Comprehensive Annual Financial Report – Fiscal Year Ended June 30, 2018 (Early released January 31, 2019)
  - 2. Federal Portion of the Statewide Single Audit – Year Ended June 30, 2018 (Early released March 14, 2019)
- G. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held on June 6 and 7, 2019, or at the call of the Chairs.
- H. New Business
- I. Adjournment