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Senate Vice Chair  
**Rep. Toni Bradford**  
House Vice Chair

# Arkansas



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

## LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

### AGENDA LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, JUNE 22, 2012 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
- D. Review of Reports:
  - 1. Special Report – Review of Selected Transactions and Activities – Arkansas Medicaid Program – Mental Health Services – For the Period July 1, 2006 through June 30, 2011
  - 2. Internal Control and Compliance Assessment – Arkansas Appraiser Licensing and Certification Board – Year Ended June 30, 2012
  - 3. Special Report – Monitoring of Grants Awarded to Non-Profit Organizations – Various State Agencies – For the Period July 1, 2009 through June 30, 2010
  - 4. Special Report – Compliance with the Uniform Controlled Substances Act's Asset Seizure and Forfeiture Requirements – January 1 through December 31, 2011
  - 5. Letter Report – Compliance with Tobacco Seizure Requirements – For the Year Ended December 31, 2011
- E. Other Business
- F. New Business
- G. Adjournment