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Arkansas



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

LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

A G E N D A LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, MAY 9, 2014 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. State of Arkansas Comprehensive Annual Financial Report – Fiscal Year Ended June 30, 2013 (early released January 23, 2014)
 - 2. Federal Portion of the Statewide Single Audit – Year Ending June 30, 2013 (early released March 20, 2014)
- E. Other Business:
 - 1. Update on Investigative Report – Review of Selected Transactions – City of Texarkana, Arkansas (Presented at April 11, 2014 meeting)
 - 2. Internal Control and Compliance Assessment – Arkansas Geological Survey – Year Ended June 30, 2012 (Referred from the Standing Committee on State Agencies)
- F. New Business
- G. Adjournment