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Arkansas



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

LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

AGENDA LEGISLATIVE JOINT AUDITING COMMITTEE TUESDAY, DECEMBER 16, 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. Update to Special Report – Prosecuting Attorneys – Disposition of Matters Referred by Legislative Joint Auditing Committee – January 1, 2013 through December 31, 2013
(Presented at September 12, 2014 meeting)
- E. Responses to Member Questions regarding Special Report – Arkansas Department of Human Services – Community First Choice Option – March 14, 2014 through September 30, 2014
(Presented at November 13, 2014 meeting)
- F. Review of Reports:
 - 1. Special Report – Medicaid Private Option Program Update – For the Period January 1 through September 30, 2014
 - 2. Investigative Report – Review of Selected Policies, Procedures, and Transactions – Henderson State University – Center for Language Proficiency – For the Period July 1, 2011 through July 22, 2014
- G. New Business
- H. Adjournment