

# Arkansas

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House Chair  
**Rep. Sue Scott**  
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, SEPTEMBER 18, 2015 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. Medicaid Subcommittee
  - 2. Executive Committee
  - 3. Counties and Municipalities
  - 4. Educational Institutions
  - 5. State Agencies
- D. Proposed Changes to Legislative Joint Auditing Committee Rules
- E. Review of Reports:
  - 1. Audit Report – Yell County – Year Ended December 31, 2013 (early released August 19, 2015)
  - 2. Special Report – Review of Selected Software Procurements and Cooperative Purchasing Agreements – Arkansas Department of Human Services (early released July 21, 2015)
- F. Other Business
- G. New Business
- H. Adjournment