

Arkansas

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Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

A G E N D A LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, SEPTEMBER 8, 2017 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. Internal Control and Compliance Assessment – Department of Community Correction – June 30, 2016
 - 2. Review of Selected Transactions – Southeast White County Water Association – Public Water Authority – January 1, 2011 through May 9, 2016
 - 3. Special Report – Review of Sources and Uses of Funds – Arkansas Department of Transportation – July 1, 2009 through June 30, 2016 and Projected for Fiscal Years 2017 through 2020
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held on October 12 and 13, 2017.
- F. New Business
- G. Adjournment