

# Arkansas

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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, MAY 11, 2018 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. Proposed Change to Legislative Joint Auditing Committee Rules
- E. Review of Reports:
  - Internal Control and Compliance Assessment — Arkansas Department of Community Correction – June 30, 2016 (released September 8, 2017)
  - Special Report – Review of Related Nonprofit Organizations and Employee Associations – Arkansas Department of Community Correction – For the Period January 1, 2016 through August 31, 2017
- F. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held on June 7 and 8, 2018.
- G. New Business
- H. Adjournment