

Sen. Bill Pritchard
Senate Chair
Rep. Tim Summers
House Chair
Sen. David Wyatt
Senate Vice Chair
Rep. Toni Bradford
House Vice Chair

Arkansas



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

LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

AGENDA LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, OCTOBER 14, 2011 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 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 Parks and Tourism – June 30, 2010
 - 2. Special Report – Prosecuting Attorneys – Disposition of Matters Referred by Legislative Joint Auditing Committee – January 1, 2010 through December 31, 2010
 - 3. Internal Control and Compliance Assessment – Arkansas Tobacco Settlement Commission – June 30, 2008, 2009, and 2010
- E. Other Business
- F. New Business
- G. Adjournment