

**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, SEPTEMBER 14, 2012 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. Invited Guest – David Clark, Executive Director, LOPFI
- E. Review of Reports:
  - 1. Financial Audit – Treasurer of State – Year Ended June 30, 2011
  - 2. Special Report – Review of Selected Bond Investment Transactions – Arkansas State Treasury
  - 3. Special Report – Review of State Board of Finance Treasury Investment Policy and Treasury Investment Practices
  - 4. Internal Control and Compliance Assessment – Department of Career Education – Arkansas Rehabilitation Services – June 30, 2011
  - 5. Letter Report – Law Enforcement Agency Policies on Racial Profiling – Calendar Year 2012
- F. Other Business
- G. New Business
- H. Adjournment