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# Arkansas



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

## LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

### AGENDA LEGISLATIVE JOINT AUDITING COMMITTEE THURSDAY, OCTOBER 10, 2013 1:30 P.M. COMMITTEE ROOM A – MAC BUILDING LITTLE ROCK, AR

- A. Call to Order by Chairman
- B. Review of Reports:
  - 1. Audit Report – Harmony Grove School District (Ouachita County), Year Ended June 30, 2012
  - 2. Investigative Report – Review of Selected Transactions, Harmony Grove School District (Ouachita County), October 14, 2009 through June 3, 2013
  - 3. Special Report – Review of Policies, Procedures, Selected Transactions, and Information Systems, Arkansas Local Police and Fire Retirement System (LOPFI), January 1, 2011 through December 31, 2011
- C. Recess until 9:00 A.M., Friday, October 11, 2013