

Sen. Ronald Caldwell
Senate Chair
Sen. Gary Stubblefield
Senate Vice Chair



Rep. Richard Womack House Chair Rep. Nelda Speaks House Vice Chair

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, DECEMBER 2, 2022 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. Summary of Intercollegiate Athletic Revenues and Expenditures, 2021-22 Arkansas Department of Education, Division of Higher Education
- E. Review of Reports:
 - Special Report Arkansas State Government Transformation Annual Cost Savings Report – For the Period July 1, 2021 through June 30, 2022 (early released November 16, 2022)
 - 2. Financial and Compliance Report City of Bonanza Years Ended December 31, 2021, 2020, and 2019 (referred from October 13, 2022 meeting of the Standing Committee on Counties and Municipalities)
 - 3. Special Report Cybersecurity Incidents Reported by Public Entities For the Period July 28, 2021 through June 30, 2022
- F. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held at the call of the Chairs.

- G. New Business
- H. Adjournment