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House Chair  
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House Vice Chair

**Kevin William White, CPA, JD**  
Legislative Auditor

**LEGISLATIVE JOINT AUDITING COMMITTEE**  
**ARKANSAS LEGISLATIVE AUDIT**

**A G E N D A**  
**LEGISLATIVE JOINT AUDITING COMMITTEE**  
**FRIDAY, JULY 12, 2024**  
**9:00 A.M.**  
**ROOM 171 – STATE CAPITOL 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. Review of Reports:
  - 1. Special Report – Review of Selected Financial Records and Transactions – City of Augusta – For the Period January 1, 2020 through December 31, 2022 (*Early released March 13, 2024; Deferred from June 14, 2024 LJAC meeting*)
  - 2. Investigative Report – City of Bauxite – Review of Selected Transactions – January 1, 2020 through November 30, 2023
  - 3. Special Reports – Review of Cybersecurity Controls – 16 Arkansas Rural Hospitals Receiving Discretionary ARPA Funding Approved by the Arkansas Legislative Council
  - 4. Special Report – Review of State Data Centers – Department of Transformation and Shared Services – Division of Information Systems – January 2024
  - 5. Special Report – Review of Selected Transactions and Procedures – East Arkansas Planning and Development District – January 1, 2021 through December 31, 2022 (*Early released June 12, 2024*)
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held Thursday, September 12, and Friday, September 13, 2024 or at the call of the Chairs.
- F. New Business
- G. Adjournment