

Arkansas

Sen. Jimmy Hickey, Jr.
Senate Chair
Sen. Lance Eads
Senate Vice Chair



Rep. Richard Womack
House Chair
Rep. Mary Bentley
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, APRIL 13, 2018 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. Review of Reports:
 - 1. State of Arkansas Comprehensive Annual Financial Report – Fiscal Year Ended June 30, 2017 (early released January 17, 2018)
 - 2. Federal Portion of the Statewide Single Audit – Year Ended June 30, 2017
 - 3. Special Report – Review of Cooperative Purchasing Agreements Utilized by the State of Arkansas – July 2012 through June 2017
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held on May 10 and 11, 2018.
- F. New Business
- G. Adjournment