

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, AUGUST 13, 2021 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. Review of Selected Financial Records and State Funding Pharmacy Benefit Managers For the Period January 1, 2018 through June 30, 2019 (Early released May 26, 2021, deferred from June 4, 2021 meeting)
  - 2. Craighead County Financial Audit Reports:
    - Year Ended December 31, 2019 (Early released January 13, 2021)
    - Year Ended December 31, 2020 (Early released June 16, 2021)
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held September 9 and 10, 2021.

- F. New Business
- G. Adjournment