



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, JANUARY 7, 2022 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, 2020-21 Arkansas Department of Education, Division of Higher Education
- E. Review of Reports:
 - Special Report Prosecuting Attorneys Disposition of Matters Referred by the Legislative Joint Auditing Committee – For the Period January 1, 2020 through December 31, 2020
 - Special Report Local Police and Fire Retirement System (LOPFI) Review of Selected Financial Records and Internal Control Policies and Procedures – For Year Ended December 31, 2020
- F. Other Business: The next meetings of the Legislative Joint Auditing Committee will be held February 10 and 11, 2022.
- G. New Business
- H. Adjournment