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Arkansas



Roger A. Norman, JD, CPA, CFE
Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE DIVISION OF LEGISLATIVE AUDIT

AGENDA LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, MAY 13, 2011 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 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, 2010 (early released January 14, 2011)
 - 2. Federal Portion of the Statewide Single Audit – Year Ending June 30, 2010 (early released March 28, 2011)
 - 3. Arkansas Lottery Commission – Updates on Audit Findings for the Year Ended June 30, 2010 – February 8, 2011 and April 5, 2011
 - 4. Investigative Report Update #2 – Review of Selected Transactions – Status of Matters – Pulaski County Special School District – December 1, 2010 through February 24, 2011 (early released April 1, 2011)
- E. New Business
- F. Other Business
- G. Adjournment