

Arkansas

Sen. David Wallace
Senate Chair
Sen. John Payton
Senate Vice Chair



Rep. Jimmy Gazaway
House Chair
Rep. Richard Womack
House Vice Chair

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

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

AGENDA

STANDING COMMITTEE ON STATE AGENCIES

THURSDAY, June 13, 2024
1:30 P.M.
ROOM 130 – STATE CAPITOL BUILDING
LITTLE ROCK, AR

MEMBERS

Senator Joshua Bryant, Chair
Senator Jim Dotson, Vice Chair
Senator Clint Penzo
Senator Ronald Caldwell
Senator Bart Hester
Senator Terry Rice

Representative Robin Lundstrum, Chair
Representative Tony Furman, Vice Chair
Representative Matthew Shepherd
Representative Jeffrey Wardlaw
Representative Justin Gonzales
Representative Milton Nicks, Jr.

ALTERNATES

Senator Justin Boyd
Senator Tyler Dees
Senator Tyler Dees

Representative David Whitaker
Representative Rick Beck

Representative Matt Duffield
Representative Jack Ladyman

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- A. Call to order by Chairman.**
 - B. Adoption of minutes of the February 8, 2024 meeting.**
 - C. Review of reports.**
(Refer to the Summary)
 - D. Special Report**
 - E. New Business.**
The next meeting will be held July 11, 2024
 - F. Adjournment.**



LEGISLATIVE JOINT AUDITING COMMITTEE
ARKANSAS LEGISLATIVE AUDIT
JUNE 13, 2024
STANDING COMMITTEE ON STATE AGENCIES



Arkansas Children's Hospital
KPMG LLP
June 30, 2023

Department of Commerce, State Insurance Department
Arkansas Health Insurance Marketplace
June 30, 2023

Arkansas Department of Correction
Report on Certification of Consumption of Farm Produce
June 30, 2023

Office of the Governor
June 30, 2022

Office of the Lieutenant Governor
June 30, 2022

Department of Transformation and Shared Services
June 30, 2022

Department of Commerce, State Insurance Department
Arkansas Health Insurance Marketplace
June 30, 2023

Arkansas Ethics Commission
June 30, 2023 and 2022

Harrison House of Hope
Review of Selected Financial Records and Transaction
July 1, 2021 through November 30, 2023

Arkansas Department of Corrections
June 30, 2022

Arkansas Department of Public Safety
June 30, 2022