

Arkansas



Sen. Jason Rapert
Senate Chair
Sen. Eddie Cheatham
Senate Vice Chair

Rep. Richard Womack
House Chair
Rep. DeAnn Vaught
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, FEBRUARY 28, 2020 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. Comprehensive Annual Financial Report – Department of Finance and Administration – Office of the Arkansas Lottery – For the Fiscal Year Ended June 30, 2019 (early released December 19, 2019)
 - 2. Henderson State University:
 - Audit Report – For the Year Ended June 30, 2018 (Early Released December 12, 2019)
 - Audit Report – For the Year Ended June 30, 2019
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held on June 11 and 12, 2020, or at the call of the Chairs.
- F. New Business
- G. Adjournment