

Arkansas

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, MAY 14, 2021 9:00 A.M. COMMITTEE ROOM A – MAC BUILDING LITTLE ROCK, AR

- A. Call to Order by Chairman
- B. Selection of Seating for 2021 – 2022 Meetings
- C. Adoption of Minutes
- D. Reports of Executive and Standing Committees:
 - 1. Executive Committee
 - 2. Counties and Municipalities
 - 3. Educational Institutions
 - 4. State Agencies
- E. Review of Reports:
 - 1. State of Arkansas Comprehensive Annual Financial Report – Fiscal Year Ended June 30, 2020 (Early released January 21, 2021)
 - 2. State of Arkansas Single Audit Report – Fiscal Year Ended June 30, 2020 (Early released March 25, 2021)
- F. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held June 3 and 4, 2021.
- G. New Business
- H. Adjournment