

# Arkansas

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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, OCTOBER 9, 2020 9:00 A.M. COMMITTEE ROOM A – MAC BUILDING LITTLE ROCK, AR

Committee meetings are open to the public. However, there is limited seating due to the social distancing requirements and members of the public shall wear a mask while in the Big MAC Building.

- 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. State of Arkansas Comprehensive Annual Financial Report – Fiscal Year Ended June 30, 2019 (Early released January 24, 2020)
  - 2. Federal Portion of the Statewide Single Audit – Year Ended June 30, 2019 (Early released March 18, 2020)
  - 3. Special Report – Arkansas State and Public School Employees Health Benefits – Employee Benefits Division – Department of Finance and Administration – For the Fiscal Year Ended June 30, 2019
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held on November 12 and 13, 2020, or at the call of the Chairs.
- F. New Business
- G. Adjournment