

Arkansas

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LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

A G E N D A LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, SEPTEMBER 16, 2016 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. Annual Financial Report – Arkansas Department of Higher Education – Year Ended June 30, 2015
 - 2. Internal Control and Compliance Assessment – Department of Community Correction – Year Ended June 30, 2015
- E. Other Business
 - 1. Media Notification
 - 2. The December meetings of the Legislative Joint Auditing Committee have been moved to Thursday, December 1, and Friday, December 2, 2016.
- F. New Business
- G. Adjournment