

ARIZONA STATE LEGISLATURE

INTERIM MEETING NOTICE OPEN TO THE PUBLIC

JOINT LEGISLATIVE AUDIT COMMITTEE

Date: Thursday, December 17, 2020

Time: 11:00 A.M.

Place: SHR 1 for members. This meeting will be held via teleconference software
Members of the public may access a livestream of the meeting here:
https://azleg.granicus.com/MediaPlayer.php?publish_id=2

AGENDA

1. Auditor General's Office update
2. Consideration and approval of 2022-2023 proposed performance audit and sunset review schedule
3. Consideration and approval of 2022-2023 COR assignments and additions to the 2020 and 2021 COR assignments
4. Fiscal years 2020 and 2021 financial and compliance audit schedule and consideration of approval to bill entities for audit work
5. Presentation of 2022-2023 school district performance audit schedule
6. Consideration of special audit of the Department of Economic Security's Unemployment Insurance System

Members:

Senator Rick Gray, Vice Chair
Senator Lupe Contreras
Senator Andrea Dalessandro
Senator Karen Fann, Ex-officio
Senator David C. Farnsworth
Senator David Livingston

Representative Anthony T. Kern, Chair
Representative John Allen
Representative Russell "Rusty" Bowers, Ex-officio
Representative Timothy M. Dunn
Representative Mitzi Epstein
Representative Jennifer Pawlik

12/15/2020
JB

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