

ARIZONA STATE LEGISLATURE

INTERIM MEETING NOTICE OPEN TO THE PUBLIC

JOINT LEGISLATIVE AUDIT COMMITTEE

Date: November 3, 2009
Time: 2:00 p.m.
Place: Senate Hearing Room 1

AGENDA

- Call to Order – Opening Remarks
- Approval of Minutes of October 23, 2008, meeting
- 1. Assignment of Sunrise Reports to Committees of Reference
- 2. Consideration and Approval of Revised 2010-2011 Performance Audit and Sunset Review Schedule
- 3. Consideration and Approval of Committees of Reference Assignments for the 2010-2011 Performance Audit and Sunset Review Schedule
- 4. Presentation of Revised DES Child Protective Services Audit Schedule for 2009-2010
- 5. Presentation of Financial Audit Schedule and Consideration of Cost Reimbursement Audits for 2010
- 6. Presentation and Status Update of School-wide Audit Team Schedule for 2009-2010
- 7. Executive Session for the Discussion of Auditor General Reappointment pursuant to A.R.S. §38-431.03(A)(1)
- 8. Reconvene for Consideration and Vote on Auditor General Reappointment
- 9. Public Testimony
- 10. Adjourn

Members:

Senator Thayer Verschoor, Chair	Representative Judy Burges, Vice-Chair
Senator Pamela Gorman	Representative Tom Boone
Senator John Huppenthal	Representative Cloves Campbell, Jr.
Senator Richard Miranda	Representative Rich Crandall
Senator Rebecca Rios	Representative Kyrsten Sinema
President Kirk Adams, Ex-Officio	Speaker Bob Burns, Ex-Officio

Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the Senate Secretary's Office: (602) 926-4231 (voice). Requests should be made as early as possible to allow time to arrange the accommodation.