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

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