

AGENDA
Meeting of the Legislative Post Audit Committee
Thursday, December 10, 2015
Room 118-N, Statehouse
9:00 a.m. to 3:30 p.m.

- 9:00 a.m. Call to Order**
- Welcome by the Chair
 - Approval of Minutes
- 9:15 a.m. Presentation of Staff Audits**
- KEES Implementation Performance Audit
 - Federal Funds Performance Audit
 - Substance Abuse Treatment Performance Audit
- 11:00 a.m. Presentation of IT Security Audits [Executive Session]**
- Department of Agriculture
 - Department of Revenue
 - University of Kansas
- 12:00 p.m. Lunch**
- 1:30 p.m. Performance Audit Topics**
- *Legislative Requests for Audits (First-Time Requests)*
- 1:45 p.m. Presentation of Contracted Audits**
- FY 2015 Statewide Single Audit (State Financial Statements)
 - FY 2015 KPERS Financial Audit
 - FY 2015 Lottery Financial Audit
- 2:45 p.m. Legislative Post Audit Operations**
- Potential Legislation
 - Potential Rules Changes
 - Annual Report to the 2016 Legislature
 - Follow-Up Items
- 3:15 p.m. Wrap-Up**
- Additional Business
 - Date of Next Meeting
- 3:30 p.m. Adjournment**

Scheduled times are estimates and subject to change by the Chair.

Any individual with a disability may request accommodation in order to participate in Legislative Post Audit Committee meetings. Requests for accommodation should be made at least two working days in advance of the meeting by contacting Legislative Administrative Services at 785-296-2391 (TTY: 711), or by emailing LeqServ@las.ks.gov.