

AGENDA
Meeting of the Legislative Post Audit Committee
Tuesday, April 26, 2016
Room 118-N, Statehouse
10:15 a.m. – 1:30 p.m.

- 10:15 a.m. Call to Order**
- Welcome by the Chair
 - Approval of Minutes
- 10:30 a.m. Presentation of Contracted Audits**
- FY 2015 Statewide Single Audit (Federal Compliance)
- 10:45 a.m. Presentation of Staff Performance Audits**
- Facility Conservation Improvement Program (Limited Scope)
- 11:00 a.m. Performance Audit Topics**
- Reconsideration of Audit Topics Approved for Fiscal Year 2016
 - Foster Care – Reconsideration of Same-Sex Couples Question
 - Fiscal Year 2017 Audit Selection
 - Designating K-GOAL Audits
- 12:00 p.m. Break**
- 12:15 p.m. Presentation of Staff IT Security Audits *[Executive Session]***
- Kansas Insurance Department
- 12:30 p.m. Discussion of State IT Security Program**
- Office of Information Technology Services (OITS) *[Public Session]*
 - Office of Information Technology Services (OITS) *[Executive Session]*
- 1:15 p.m. Legislative Post Audit Operations**
- Tracking Alvarez & Marsal Recommendations
 - Follow-Up Items
- 1:25 p.m. Wrap-Up**
- Additional Business
 - Date of Next Meeting
- 1:30 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.