

AGENDA
Meeting of the Legislative Post Audit Committee
Monday, July 31, 2017
Room 112-N, Statehouse
9:00 a.m. - Noon

- 9:00 a.m. Call to Order**
- Welcome by the Chair
 - Approval of Minutes
- 9:15 a.m. Presentation of Staff Performance Audits**
- Lansing Correctional Facility - Bonding vs Leasing
 - Bucklin School District - Efficiency Audit
 - *Public Report*
 - *IT Security Findings [Executive Session]*
 - Department of Wildlife, Parks, and Tourism - Cabin Fees (Limited-Scope)
 - Governor's Office - Liaison Offices (Limited-Scope)
 - Kansas Highway Patrol - State Airplane Costs (Limited-Scope)
- 10:30 a.m. Presentation of Staff IT Audits**
- Larned State Hospital IT Security Audit [*Executive Session*]
 - Department of Education IT Security Audit [*Executive Session*]
 - Department of Revenue – KanDrive Project Audit
- 11:15 a.m. Presentation of Contracted Audits**
- Transition Audit of the State Treasurer's Office
- 11:20 a.m. Performance Audit Topics**
- Limited-Scope Audit Requests
 - First-Time Audit Requests
 - K-12 Transportation Audit Proposal (Statutory)
- 11:50 a.m. Legislative Post Audit Operations**
- Follow-Up Items
 - School District Efficiency Update
- 11:55 a.m. Wrap-Up**
- Additional Business
 - Date of Next Meeting
- Noon 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.