

AGENDA
Meeting of the Legislative Post Audit Committee
Friday, September 28
Room 112-North, Statehouse
9:00 a.m. – 1:45 p.m.

- 9:00 a.m. Call to Order**
- Welcome by the Chair
 - Approval of Minutes
- 9:10 a.m. Presentation of Performance Audits**
- Lobbyist Payments to Cities, Counties, and School Districts (Limited-Scope)
 - Medicaid Provider Tax
- 9:45 a.m. Presentation of IT Audits**
- IT Monitoring – KanLicense
 - IT Monitoring - OSCAR
 - IT Security Audit – Kansas Highway Patrol *[Executive Session]*
 - IT Security Audit – Kansas Department of Health and Environment *[Executive Session]*
 - IT Security Follow-up Memo (CY 2017) *[Executive Session]*
- 11:00 a.m. Performance Audit Topics**
- Limited-Scope Audit Requests | Kansas Department of Health and Environment
 - First-Time Audit Requests | Kansas Board of Nursing
 - Review Audit Schedule
- 11:30 a.m. Lunch**
- 12:45 p.m. Legislative Post Audit Operations**
- Consideration of LPA’s Budget Request (FY ‘19, ‘20, ‘21)
 - Potential Rules Changes
 - Evaluation of the Post Auditor *[Executive Session]*
- 1:35 p.m. Wrap-Up**
- Additional Business
 - Date of Next Meeting
- 1:45 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.