

AGENDA
Meeting of the Legislative Post Audit Committee
Friday, October 6, 2017
Room 112-N, Statehouse
9:00 a.m. to Noon

- 9:00 a.m. Call to Order**
- Welcome by the Chair
 - Approval of Minutes (July 31)
- 9:05 a.m. Presentation of Staff Performance Audits**
- Department of Revenue/Kansas Insurance Department – Tax Incentives
 - Department of Revenue – Ag Land Valuation (Limited-Scope)
- 9:45 a.m. Presentation of Staff IT Audits**
- Department of Revenue – KanLicense (Project Monitoring)
 - Department of Labor – OSCAR (Project Monitoring)
 - IT Security Annual Follow-Up Results [*Executive Session*]
- 10:25 a.m. Performance Audit Topics**
- Limited-Scope Audit Requests
- 10:30 a.m. Legislative Post Audit Operations**
- Follow-Up Items
 - Consideration of Legislative Post Audit’s FY 2018-2019 Budget Revisions
 - Potential Rules Changes
 - Potential Legislation for the 2018 Session
 - Proposal to Reassign Responsibility for Audit Contracts
 - KanCare Audit Update
 - Evaluation of the Post Auditor [*Executive Session*]
- 11:45 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.