

**AGENDA**  
**Meeting of the Legislative Post Audit Committee**  
**Wednesday, December 7, 2016**  
**Room 112-N, Statehouse**  
**10:00 a.m. – 4:00 p.m.**

**Morning Session**

- 10:00 a.m. Call to Order**
- Welcome by the Chair
  - Approval of Minutes
- 10:15 a.m. Presentation of Contracted Financial Audits**
- FY 2016 Statewide Single Audit (State Financial Statements)
  - FY 2016 KPERS Financial Audit
  - FY 2016 Lottery Financial Audit
- 11:00 a.m. Presentation of Other Contracted Audits and Evaluations**
- Biennial Examination of the State Treasurer's Office
  - Biennial Examination of the Pooled Money Investment Board
  - Triennial 911 Performance Audit
  - Triennial Lottery Security Audit *[Executive Session]*
- 12:00 p.m. Lunch**
- Annual Holiday Luncheon – 800 SW Jackson, Basement Meeting Room

*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](mailto:LeqServ@las.ks.gov).*

### Afternoon Session

- 1:30 p.m. Presentation of Staff Performance Audits**
- K-12 Federal Funds
- 2:00 p.m. Presentation of Staff IT Audits**
- 2014 – 2016 IT Security Summary Report
  - Kansas State University IT Security Audit [*Executive Session*]
  - Department of Revenue – KanDrive Project Monitoring Audit
- 2:45 p.m. Performance Audit Topics**
- First-Time Audit Requests
- 3:00 p.m. Foster Care Updates**
- DCF Update on Foster Care (Part 1)
  - Staff Update on Foster Care (Part 3)
- 3:30 p.m. Legislative Post Audit Operations**
- Triennial Financial-Compliance Audit Plan
  - Annual Report to the 2017 Legislature
  - Follow-Up Items
- 3:45 p.m. Wrap-Up**
- Additional Business
  - Date of Next Meeting
- 4:00 p.m. Adjournment**

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