

AGENDA
Meeting of the Legislative Post Audit Committee
Friday, December 15, 2017
Room 112-N, Statehouse
10:00 a.m. – 3:30 p.m.

10:00 a.m. Call to Order

- Welcome by the Chair
- Approval of Minutes

10:05 a.m. Presentation of Staff Performance Audits

- Foster Care – Guardians ad Litem Survey (Limited-Scope)
- Department of Corrections – El Dorado Honor Camps (Limited-Scope)
- Department of Corrections – El Dorado Disturbances (Limited-Scope)
- Kansas Lottery – Casino Contracts (Limited-Scope)

11:00 a.m. Presentation of Staff IT Audits

- Department of Revenue – KanLicense (Project Monitoring)
- Department of Labor – OSCAR (Project Monitoring)
- Fort Hays State University (IT Security) *[Executive Session]*
- University Follow-Up Results (IT Security) *[Executive Session]*

12:00 p.m. Break

12:15 p.m. Performance Audit Topics

- First-Time Audit Requests

12:30 p.m. Legislative Post Audit Operations

- Annual Report to the 2018 Legislature
- Follow-Up Items
- Potential Legislation for the 2018 Session
- Staff Proposal for Evaluating Tax Incentives
- Staff Proposal to Reassign Responsibility for Audit Contracts

1:30 p.m. Presentation of Contracted Audits

- FY 2017 Statewide Single Audit (State Financial Statements)
- FY 2017 KPERS Financial Audit
- FY 2017 Lottery Financial Audit

- 2:15 p.m. Presentation of Staff Performance Audits**
- K-12 Education – Transportation Funding
 - KDHE – Medicaid-Medicare
 - KDHE – KEES Notifications and Reports

- 3:25 p.m. Wrap-Up**
- Additional Business
 - Date of Next Meeting

- 3:30 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 LegServ@las.ks.gov.