



## **AGENDA**

Meeting of the Legislative Post Audit Committee  
Monday, November 30, 2020  
Room 546-South, Statehouse  
1:30 p.m. – 3:10 p.m.

**1:30 p.m.**

### **Call to Order**

- Welcome by the Chair

**1:35 p.m.**

### **IT Monitoring Reports**

- KBI Fingerprinting Project

**1:40 p.m.**

### **Performance Audits & Evaluations**

- 2020 Recommendation Follow-up
- Price Verification
- Economic Development Evaluation – Angel Investors
- K-12 Unencumbered Cash Balances
- KHP Personnel Actions (Limited-Scope)

**2:00 p.m.**

### **Legislative Post Audit Operations**

- Audit Recommendation Report
- Annual IT Security Plan
- Annual IT Monitoring Plan
- Annual Write-off Report
- Planned Legislative Report Meetings

**2:15 p.m.**

### **Consent Calendar Items**

- Approval of Minutes
- Approval of Limited-Scope Audits
- Acceptance of Completed Performance Audits
- Designate K-GOAL Audits

**2:25 p.m.**

### **Additional Business**

**2:30 p.m.**

### **Executive Session Items**

- IT Security Audit – Board of Healing Arts
- IT Security Audit – Kansas State University
- IT Security Audit - KPERs
- Post Auditor Evaluation

**3:10 p.m.**

### **Adjournment**

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