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ARIZONA STATE LEGISLATURE

INTERIM MEETING NOTICE OPEN TO THE PUBLIC

JOINT LEGISLATIVE AUDIT COMMITTEE

Date: Wednesday, December 6, 2023

Time: 9:00 A.M.

Place: SHR 109

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AGENDA

Call to order – opening remarks

1. Consideration and approval of changes to 2022-2023 Committees of Reference (COR) assignments
2. Arizona Auditor General’s (Office) process for conducting the State of Arizona’s financial statement and federal compliance audits and fiscal years 2022 and 2023 audits’ status
 - Presentation by Office
 - Presentation by Arizona Governor’s Office
 - Presentation by Arizona Department of Administration
 - Presentation by Arizona Department of Economic Security
 - Presentation by Arizona Health Care Cost Containment System
3. Consideration of request for series of special audits of Arizona school districts’ and charter schools’ emergency response practices and school safety program and interoperability fund
4. Presentation of fiscal years 2025-2026 school district performance audit schedule
5. Arizona Department of Gaming Performance Audit and Sunset Review, August 2018 report and 30-month follow-up report
 - Presentation by Office
 - Presentation by Arizona Department of Gaming

Adjourn

Members:

Senator Sonny Borrelli, Chair, 2023
 Senator Eva Burch ←
 Senator David C. Farnsworth
 Senator Anthony Kern
 Senator Juan Mendez
~~Senator Catherine Miranda~~ ←
 Senator Warren Petersen, Ex-officio

Representative Matt Gress, Chair, 2024
 Representative Timothy M. Dunn ←
~~Representative Alma Hernandez~~ ←
 Representative Jennifer L. Longdon ←
~~Representative Beverly Pingerelli~~ ←
~~Representative Marcelino Quiñonez~~ ←
 Representative Austin Smith ←
 Representative Stephanie Stahl Hamilton ←
 Representative Ben Toma, Ex-officio

11/30/2023
 12/04/2023
 12/05/2024
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