

# Arkansas

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**Roger A. Norman, JD, CPA, CFE, CFF**  
Legislative Auditor

## LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

### A G E N D A LEGISLATIVE JOINT AUDITING COMMITTEE FRIDAY, AUGUST 13, 2021 9:00 A.M. COMMITTEE ROOM A – MAC BUILDING LITTLE ROCK, AR

- A. Call to Order by Chairman
- B. Adoption of Minutes
- C. Reports of Executive and Standing Committees:
  - 1. Executive Committee
  - 2. Counties and Municipalities
  - 3. Educational Institutions
  - 4. State Agencies
- D. Review of Reports:
  - 1. Review of Selected Financial Records and State Funding – Pharmacy Benefit Managers – For the Period January 1, 2018 through June 30, 2019 (Early released May 26, 2021, deferred from June 4, 2021 meeting)
  - 2. Craighead County – Financial Audit Reports:
    - Year Ended December 31, 2019 (Early released January 13, 2021)
    - Year Ended December 31, 2020 (Early released June 16, 2021)
- E. Other Business:

The next meetings of the Legislative Joint Auditing Committee will be held September 9 and 10, 2021.
- F. New Business
- G. Adjournment