



AGENDA

Meeting of the Legislative Post Audit Committee
 Monday, December 16th
 Room 546-S, Statehouse
 11:00 a.m. – 4:00 p.m.

11:00 a.m.	Call to Order
	<ul style="list-style-type: none"> Welcome by the Chair
11:05 a.m.	Performance Audits & Evaluations
	<ul style="list-style-type: none"> Osawatomie State Hospital Staff Safety (30) Commerce Database (LS) (30)
12:05 p.m.	10 minute break for boxed lunch
12:15 p.m.	Performance Audits & Evaluations (continued)
	<ul style="list-style-type: none"> SOFTwarfare Base Grant (LS) (30) Commerce Screening (LS) (30) Eco Devo Evaluations (30)
1:45 p.m.	15 Minute Break
2:00 p.m.	Executive Session Items
	<ul style="list-style-type: none"> IT Security Audit – KCC (25)
2:25 p.m.	Consent Calendar Items (20)
	<ul style="list-style-type: none"> Approve Minutes Approve Limited-Scope Audit Requests Accept Completed Performance Audits Designate K-GOAL Audits
2:45 p.m.	Legislative Post Audit Operations
	<ul style="list-style-type: none"> Proposed Legislation (10) Discuss Hemp Audit (10) Audit Recommendation Report (10) Annual IT Security Plan (10) Annual IT Monitoring Plan (5) Planned Legislative Report Meetings (5)

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.

3:35 p.m.	Executive Session
	<ul style="list-style-type: none"> • Post Auditor Evaluation
3:55 p.m.	Additional Business
	<ul style="list-style-type: none"> • Next Meeting Date – within 2 weeks of start of session
4:00 p.m.	Adjournment

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