



AGENDA

Meeting of the Legislative Post Audit Committee
Monday, November 10
Room 546-S, Statehouse
1:00 p.m.- 4:00 p.m.

1:00 p.m.	Call to Order
1:00 p.m.	Performance Audits & Evaluations
	• State Mandates
	• State Lease Options
	• Follow Up
2:40 p.m.	BREAK
2:50 p.m.	IT Monitoring Reports
	• KDHE
3:00 p.m.	Legislative Post Audit Operations
	• Audit Recommendation Report
	• Triennial Audit Plan
	• Annual IT Security Plan
	• Annual IT Monitoring Plan
	• Planned Legislative Report Meetings
3:30 p.m.	Consent Calendar Items
	• Approve Minutes
	• Accept Completed Performance Audits
	• Review Limited-Scope Proposal (tentative)
	• Designate K-GOAL Audits
3:40 p.m.	Executive Session Items
	• Post Auditor Evaluation
3:55 p.m.	Additional Business
	• Audit Schedule Update
	• Next Meeting Date – Jan 12
4:00 p.m.	Adjournment

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.

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