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ARIZONA STATE LEGISLATURE

INTERIM MEETING NOTICE OPEN TO THE PUBLIC

JOINT LEGISLATIVE AUDIT COMMITTEE

Date: Wednesday, June 12, 2024

Time: 1:00 P.M. or upon recess or adjournment of Floor
~~9:00 A.M.~~ (note time change)

Place: HHR 1

Members of the public may access a livestream of the meeting here:

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AGENDA

Call to order - opening remarks

1. Arizona Auditor General's (Office) fiscal years 2024 and 2025 financial and compliance audit schedule and consideration of approval to bill entities for audit work
2. Arizona State Board of Nursing Performance Audit and Sunset Review, September 2021 report and 30-month follow-up report:
 - Presentation by Office
 - Presentation by Board of Nursing
3. Arizona State Board of Pharmacy Performance Audit and Sunset Review, September 2020 report and 36-month follow-up report:
 - Presentation by Office
 - Presentation by Board of Pharmacy
4. State of Arizona fiscal year 2023 financial statement and federal compliance audits' updates
 - Presentation by Office
 - Presentation by Arizona Department of Administration
 - Presentation by Arizona Health Care Cost Containment System
 - Presentation by Arizona Governor's Office
 - Presentation by Arizona Department of Economic Security

5. Office updates regarding JLAC-directed school district performance audit follow-up reports:
 - Hackberry Elementary School District Performance Audit, 36-month follow-up report
 - Presentation by Office
 - Peach Springs Unified School District Performance Audit, 60-month follow-up report
 - Presentation by Office
 - Presentation by Peach Springs Unified School District
6. Office presentation regarding the Arizona School District Spending Analysis – Fiscal Year 2023

Adjournment

Members:

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

Representative Matt Gress, Chair
Representative Timothy M Dunn
Representative Nancy Gutierrez
Representative Alma Hernandez
Representative Beverly Pingerelli
Representative Ben Toma, Ex-officio

05/23/2024
06/05/2024
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