

**AGENDA**  
**Meeting of the Legislative Post Audit Committee**  
**Friday, April 28, 2017**  
**Room 118-N, Statehouse**  
**9:00 a.m. – 4:00 p.m.**

**MORNING SESSION**

- 9:00 a.m. Call to Order**
- Welcome by the Chair
  - Approval of Minutes
- 9:15 a.m. Presentation of Staff IT Audits**
- 9:15 a.m. • Kansas Attorney General IT Security Audit *[Executive Session]*
- 9:35 a.m. • Department of Revenue – KanDrive Project Audit
- 9:55 a.m. Presentation of Staff Performance Audits**
- 9:55 a.m. • Office of Information Technology Services – FirstNet Options
- 10:15 a.m. • Garden City School District Efficiency Audit
- *Public Report*
  - *IT Security Findings [Executive Session]*
- 10:40 a.m. • Department of Commerce – PEAK Program (Limited-Scope)
- 10:45 a.m. • Department of Health and Environment – Phenylketonuria (PKU) (Limited-Scope)
- 10:50 a.m. Break**
- 11:00 a.m. Presentation of Staff Performance Audits (continued)**
- Department for Children and Families – Foster Care (Part 3)
- Noon Lunch**

*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](mailto:LeqServ@las.ks.gov).*

## AFTERNOON SESSION

- 1:30 p.m.      Performance Audit Topics**
- 1:30 p.m.      • Designating K-GOAL Audits
- 1:35 p.m.      • Limited-Scope Audit Requests
- 1:40 p.m.      • Reconsideration of Audit Topics Approved for Fiscal Year 2017
- 1:45 p.m.      • Fiscal Year 2018 Audit Selection – Review Proposals
- 2:30 p.m.      Break**
- 2:45 p.m.      Performance Audit Topics (continued)**
- Fiscal Year 2018 Audit Selection – Select Proposals
- 3:45 p.m.      Legislative Post Audit Operations**
- Follow-Up Items
- 3:55 p.m.      Wrap-Up**
- Additional Business
- Date of Next Meeting
- 4:00 p.m.      Adjournment**

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