

AGENDA
Meeting of the Legislative Post Audit Committee
Thursday, December 18, 2014
Room 118-N, Statehouse
9:00 a.m. – 3:00 p.m.

Morning Session

- 9:00 a.m. Call to Order**
- Welcome by the Chair
 - Approval of Minutes (October 2)
- 9:15 a.m. Presentation of Staff Performance Audits**
- Economic Development Performance Audit (Part III)
- 10:00 a.m. Presentation of Contracted Audits**
- FY 2014 Statewide Single Audit (State Financial Statements)
 - FY 2014 KPERS Financial Audit
 - FY 2014 Lottery Financial Audit
- 10:30 a.m. Break**
- 10:45 a.m. Presentation of Staff IT Security Audits [Executive Session]**
- IT Security Special Report
 - Kansas Dental Board
 - Parsons State Hospital
 - Kansas Corporation Commission
- 12:00 p.m. 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.

Afternoon Session

- 1:30 p.m. IT Security Presentation**
- Presentation of IT Security Plan by the Kansas Chief Information Security Officer
- 2:00 p.m. Performance Audit Topics**
- First-Time Audit Requests
- 2:15 p.m. Legislative Post Audit Operations**
- Follow-Up Items
 - Annual Report to the 2015 Legislature
 - Budget Update
 - School District Efficiency Audit Update
- 2:45 p.m. Wrap-Up**
- Additional Business
 - Date of Next Meeting
- 3:00 p.m. Adjournment**

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