



LEGISLATIVE AUDIT ADVISORY COUNCIL
STATE OF LOUISIANA
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SENATORS:
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VICE CHAIRMAN
JIMMY HARRIS
MARCUS HUNTER
BLAKE MIGUEZ
CLAY SCHEXNAYDER

NOTICE OF MEETING
Thursday, November 16, 2017
1:00 p.m.
Senate Committee Room A-B
Louisiana State Capitol

AGENDA

1. Call to Order & Roll Call
2. Approval of Minutes – July 20, 2017
3. Extension Requests
4. Management of Offender Data: Processes for Ensuring Accuracy – Department of Corrections – Performance Audit Issued October 25, 2017
5. Oversight of the Foster Care Program – Department of Children and Family Services – Performance Audit Issued August 9, 2017
6. Local Government Updates
 - a. Center for Local Government Excellence
 - b. Early Warning System
 - c. Act 774 Annual Report – Informational Report Issued September 27, 2017
 - d. Act 461 Report on Fiscal Deficiencies, Inefficiencies, Fraud or Other Significant Issues Disclosed in Governmental Audits – Quarterly Report to the Joint Legislative Committee on the Budget
7. Personnel Matter – Evaluation of Auditor – Executive Session
8. Other Business
9. Adjournment

*PLEASE SUBMIT A WITNESS CARD TO THE SECRETARY
IF YOU WANT TO TESTIFY BEFORE THE COUNCIL*

The Legislative Audit Advisory Council may convene in Executive Session to consider one or more of these topics. Any formal action taken by the Council will be in open, public session.

In compliance with the Americans with Disabilities Act, if you need special assistance relative to the meeting or matters on the agenda, please contact Liz Martin at (225) 339-3839, or via email egmartin@lla.la.gov.