

## REPRESENTATIVES: BARRY IVEY CHAIRMAN AIMEE ADATTO FREEMAN STEPHANIE HILFERTY EDMOND JORDAN RODNEY SCHAMERHORN

## LEGISLATIVE AUDIT ADVISORY COUNCIL

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JIMMY HARRIS
FRED H. MILLS, JR.
BETH MIZELL

## REVISED NOTICE OF MEETING

Monday, February 8, 2021 10:00 AM House Committee Room 5 Louisiana State Capitol

## **AGENDA**

- 1. Call to Order & Roll Call
- 2. Approval of Minutes December 17, 2020
- 3. Extension Requests
- 4. Department of Environmental Quality Monitoring and Enforcement of Air Quality Performance Audit Issued January 20, 2021
- 5. Louisiana Department of Health Behavioral Health Provider Destined For a Change, Inc. Investigative Audit Issued January 20, 2021
- 6. Trends in Staffing, Annual Rates of Pay, and Personnel Expenditures in Executive Branch Agencies Performance Audit Issued January 13, 2021
- 7. State of Louisiana's Comprehensive Annual Financial Report For Fiscal Year Ended June 30, 2020
- 8. Legislative Auditor's 2022 Budget
- 9. Other Business
- 10. Adjournment

ANNOUNCEMENT: Persons who do not feel comfortable giving testimony in person at this time may submit a prepared statement in accordance with House Rule 14.33 in lieu of appearing before the committee:

A. Any interested person or any committee member may file with the committee a prepared statement concerning a specific instrument or matter under consideration by the committee or concerning any matter within the committee's scope of authority, and the committee records shall reflect receipt of such statement and the date and time thereof.

B. Any person who files a prepared statement which contains data or statistical information shall include in such prepared statement sufficient information to identify the source of the data or statistical information. For the purposes of this Paragraph, the term "source" shall mean publication, website, person, or other source from which the data or statistical information contained in the prepared statement was obtained by the person or persons who prepared the statement.

Only statements emailed to <a href="mailto:egmartin@lla.la.gov">egmartin@lla.la.gov</a> and received prior to 10:00 a.m., on Friday, February 5, 2021, will be included in the record for this committee meeting.

NOTE: All persons desiring to participate in the meeting in person shall utilize appropriate protective health measures and observe the recommended and appropriate social distancing. Please submit a witness card to the committee secretary before the meeting begins if you want to testify before the council.

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.