



LEGISLATIVE AUDIT ADVISORY COUNCIL
STATE OF LOUISIANA
P. O. Box 94397
BATON ROUGE, LOUISIANA 70804-9397



Please Direct Replies To The Above Address

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NOTICE OF MEETING

Thursday, December 14, 2023

2:00 P.M.

Senate Committee Room E

Louisiana State Capitol

AGENDA

1. Call to Order & Roll Call
2. Approval of Minutes – October 9, 2023
3. Performance Audit report: Summary of Performance Audit Services Reports and Matters for Legislative Consideration for Calendar Year 2023
4. Audit Reports
 - » Extension Requests
 - » Appeal of Denied Extension Requests
5. Public Comment
6. Other Business
7. 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 tphillips@lla.la.gov and received prior to 3:00 p.m., on Wednesday, December 13, 2023, 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 Tanya Phillips at (225) 339-3839, or via email tphillips@lla.la.gov.