

DRAFT AGENDA
Meeting of the Legislative Post Audit Committee
Wednesday, July 1, 2009
Room 143-N, Statehouse
10 a.m. – 4 p.m.

1. **Approval of Minutes**
 - a. March 18, 2009

2. **Completed Performance Audits**
 - a. K-12 Education: Reviewing Issues of the Kansas State High School Activities Association
 - b. K-12 Education: School District Efficiency Audit (*school audit*)
 - c. Vehicle Travel: Determining Whether the State Is Becoming More Cost Efficient With Its Vehicle Fleet

3. **Completed Compliance and Control Audits**
 - a. Child-Care Assistance: Determining Whether SRS' Procedures Limit the Risk of Improper Payments
 - b. Data Mining: Reviewing State Data Systems for Evidence of Inappropriate Payments
 - c. State Agency Information Systems: Reviewing Selected Security Controls in State Agencies

4. **Consideration of Audit Topics**
 - a. Legislative requests for performance audits
 - b. Efficiency audit topics
 - c. KPERS performance audit topic
 - d. Update on audit topics approved by the 2010 Commission

5. **Legislative Post Audit Operations**
 - a. Potential impact on Post Audit of audit requirements related to the federal Recovery Act
 - b. Notification of pre-approved out-of-State travel
 - c. Status of follow-up items
 - d. Budget update
 - e. Audits in process
 - f. Status of audits requested and approved

6. **Old/New Business**

7. **Date of Next Meeting**