

**DRAFT
AGENDA
Meeting of the Legislative Post Audit Committee
October 30, 2007
Room 519-S, Statehouse
10:00 a.m.-3 p.m.**

- 1. Approval of Minutes**
 - a. September 24, 2007

- 2. Completed Performance Audits**
 - a. KU Medical Center and KU Hospital: Reviewing Selected Operational Issues
 - b. KU Medical Center and KU Hospital: Reviewing Selected Financial Issues
 - c. Kan-ed: A K-GOAL Audit Determining Whether It's Achieving the Intended Result
 - d. K-12 Education: Determining the Reasons for Variations in Virtual School Costs
 - e. Thomas County Economic Development Alliance: Reviewing Its Procedures for Recording and Depositing Loan Payments

- 3. Completed Financial-Compliance Audit**
 - a. Kansas Lottery, Fiscal Year 2007

- 4. Legislative Post Audit Operations**
 - a. Status of follow-up items
 - b. Budget update
 - c. Audits in process
 - d. Status of audits requested and approved

- 6. Old/New Business**
 - a. Introduction of new staff

- 7. Date of Next Meeting**