

LEGISLATIVE AUDIT DIVISION

Angus Maciver, Legislative Auditor
Kenneth E. Varns, Legal Counsel



Deputy Legislative Auditors:
Cindy Jorgenson
William Soller
Miki Cestnik

MEMORANDUM

TO: Legislative Audit Committee Members
FROM: Angus Maciver, Legislative Auditor
DATE: April 23, 2024
RE: Revised schedule of Audit Committee meeting dates for the 24/25 biennium

Month/Year	Proposed Dates	Notes
October 2023	10/5/2023	Contingent on workload
January 2024	1/23/2024- 1/24/2024	Calendar year-end meeting
April 2024	4/22/2024- 4/23/2024	Federal Single Audit
June 2024	6/25/2024- 6/26/2024 6/20/2024- 6/21/2024	FY-end / Operating Plan Approval / Performance Audit Prioritization
September 2024	9/12/2024	Biennial Budget Submission
December 2024	12/10/2024- 12/11/2024	Pre-Session Meeting
February 2025	2/6/2025	Contingent session meeting
June 2025	6/12/2025- 6/13/2025	FY-end / Operating Plan Approval / Performance Audit Prioritization

Certain meeting dates are contingent on workload and may not be necessary, while others are more definite (determined either by deadlines or by known workload patterns, such as the calendar or fiscal year end).