

LEGISLATIVE AUDIT DIVISION

Angus Maciver, Legislative Auditor
Deborah F. Butler, Legal Counsel



Deputy Legislative Auditors:
Cindy Jorgenson
William Soller

MEMORANDUM

TO: Legislative Audit Committee Members
FROM: Angus Maciver, Legislative Auditor
DATE: November 20, 2020
RE: Updated Schedule of Audit Committee meeting dates for the 20/21 biennium

Month/Year	Proposed Dates	Notes
October 2019	10/30/19	Contingent on workload
January 2020	1/13/20 – 1/14/20	IS Audit Prioritization
May 2020	5/20/20	Federal Single Audit
June 2020	6/15/20 – 6/16/20	FY-end / Operating Plan Approval / Performance Audit Prioritization
October 2020	10/6/20	Biennial Budget Submission
December 2020	12/9/2020	Pre-Session Meeting
March 2021	3/9/2021	Contingent session meeting
June 2021	6/7/2021 6/8/2021	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).

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