

LEGISLATIVE AUDIT COMMISSION

Tuesday, November 5, 2013

TENTATIVE AGENDA

Room C-1 Stratton Building
Springfield, Illinois

- I. Review of Audits 9:30 a.m.
 - A. State Board of Education
 - Financial/Compliance - Review #4407
 - Statewide Single Audit – Review #4406
 - B. Department of the Lottery
 - Financial – Review #4409
 - C. Department of Natural Resources
 - Compliance - Review #4408
- II. Consent Calendar
- III. Minutes
- IV. Other Items:
 - D. Emergency Purchases Report for the first quarter of FY14 ending September 30, 2013.
 - E. Auditor General's Quarterly Report for the first quarter of FY14 ending September 30, 2013.