

## **JOINT COMMITTEE MEETING NOTICE**

### **JOINT LEGISLATIVE AUDITING COMMITTEE**

**Senator Abruzzo, Alternating Chair**

**Representative Ray, Alternating Chair**

**MEETING DATE:** Monday, February 17, 2014

**TIME:** 12:30 —3:30 p.m.

**PLACE:** 301 Senate Office Building

**SENATE MEMBERS:** Senator Abruzzo, Alternating Chair; Senators Bradley, Hays, Ring, and Simpson

**HOUSE MEMBERS:** Representative Ray, Alternating Chair; Representatives Campbell, Harrell, Raulerson, Rodrigues, and Stafford

---

Continuation of any unfinished business from the Committee's February 10th meeting

---

Annual audit of the Department of the Lottery:

Presentation of the Department's financial statements

Presentation of the Auditor General's audit of the Department's financial statements

Presentation of OPPAGA's review of the Department

Consideration of the Department's audit for the 2013-14 fiscal year

---

Pursuant to ss. 11.45(7)(j) and 218.39(8), F.S., the Committee is expected to consider taking action against educational and local governmental entities that have failed to take full corrective action in response to repeat audit findings

---

Pursuant to s. 11.45(7)(b), F.S., the Committee is expected to consider taking action against municipalities and special districts that have failed to provide the Auditor General with significant items missing from audit reports submitted in accordance with s. 218.39, F.S.

---