

AGENDA
ARKANSAS LOTTERY COMMISSION
AUDIT and LEGAL COMMITTEE
Wednesday, December 7, 2011
Time: 10:00 a.m.
3rd Floor Commission Room
124 West Capitol Avenue
Little Rock, Arkansas

- I. Call to Order
- II. Internal Audit Follow-Up on FY 2011 Legislative Audit Report Findings
- III. Discussion of FY 2012 Gaming System SSAE 16 (SOC 1) Report
- IV. Report from Internal Auditor
- V. Internal Audit Plan Revisions
- VI. Consideration of Outside Legal Counsel
- VII. Other Business