

**AGENDA**  
**ARKANSAS LOTTERY COMMISSION**  
**AUDIT and LEGAL COMMITTEE**  
**Monday, March 18, 2013**  
**Time: 9:00 a.m.**  
**3<sup>rd</sup> Floor Commission Room**  
**124 West Capitol Avenue**  
**Little Rock, Arkansas**

- I. Call to Order
- II. Audit Plan Follow-Up Procedures
- III. IIA Path to Quality Presentation
- IV. Internal Audit Charter Review
- V. Other Business
- VI. Adjourn