

AGENDA
ARKANSAS LOTTERY COMMISSION
AUDIT and LEGAL COMMITTEE
Monday, December 2, 2013
3rd Floor Commission Room
124 West Capitol Avenue
Little Rock, Arkansas

- I. Call to Order
- II. FY 2014 Audit Plan Progress Report
- III. Proposed Audit Plan Updates
- IV. SOC 1 / SOC 2 Update
- V. Other Business
- VI. Adjourn