

LEGISLATIVE AUDIT COMMISSION

May 5, 2026

**Meeting Room Access
(LAC Members, Auditors, Invited Agency Officials and Media Personnel)**

Live Streaming for Public and Media Viewing for the Meeting at:

https://lac.ilga.gov/commission/lac/lac_home.html

Time: 9:00 am

**Location: 114, Capitol Building (subject to change)
Springfield, Illinois**

AGENDA

- I. Confirmation of Deputy Auditor General Appointment
- II. Review of Audits
 - a. Dept. of Veterans Affairs #4608
FY23-24 Compliance Audit
 - b. Dept. of Juvenile Justice # 4609
FY23-24 Compliance Audit
 - c. Department of Employment Security #4610
FY24 Financial Audit
- III. Consent Calendar
- IV. LAC Financial Statements: March 2026
- V. Minutes from LAC meeting on April 14, 2026
- VI. Other Items
 - a. Auditor Generals' Quarterly Report: FY26-Q3
 - b. Acknowledgement Reports
 - i. Supplemental Digest to Retirement Systems' Audits FY24-25.
 - ii. Governor's Office of Management and Budget Supplemental Report of Federal Expenditures.