

LEGISLATIVE AUDIT COMMISSION

March 24, 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. Review of Audits
 - a. Illinois State Police #4601
FY21-22 Compliance Audit
 - b. Illinois State Police # 4602
FY23-24 Compliance Audit
 - c. Dept. of Innovation & Technology #4603
FY23-24 Compliance Audit
 - d. Dept. of Aging #4604
FY23-24 Compliance Audit
- II. Consent Calendar
- III. LAC Financial Statements: February 2026
- V. Minutes from LAC meeting on February 24, 2026

VI. Other Items

a. Emergency Purchases: FY26-Q2

b. Acknowledgement Reports

1. Management Audit of the Illinois Department of Transportation's Life-Cycle Cost Analysis for Road Construction Contracts Follow-Up Report.
2. Status report on the 35 audits of Regional Offices of Education and 3 audits of Intermediate Service Centers for the year ending June 30, 2025 from Auditor General Frank Mautino.
3. Golden Apples Scholars of Illinois Program Agreed-Upon Procedures for FY 25.