



Wayne A. Johnson
State Auditor

State of New Mexico
Office of the State Auditor

C. Jack Emmons, CPA, CFE
Deputy State Auditor

AGENDA
STATEWIDE COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR)
TASK FORCE

March 28, 2018

NMSCPA Offices, 3400 Menaul Blvd. NE
Albuquerque, NM 87107

1. Call to Order by State Auditor Wayne Johnson
2. Introductions
3. Issues to be Addressed by the Task Force – Late Preparation and Submission of Annual Statewide CAFR. Items for discussion:
 - a. Senate Bill 316 – 2018 Regular Session (Tabled)
 - b. Draft bill prepared by OSA prior to 2018 Regular Session
 - c. Other ideas to solve the issue with late CAFR
4. Audit Rule – Discussion- Changes to the Audit Rule that would be required.
 - a. Definitions of “combined financial statements”, “performance audit” and “compliance audit”
5. Other Business
6. Adjourn

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