

**Handouts and Assignments for COR/SMART Hearings
As of December 28, 2021**

Tuesday, January 18 - Joint Finance COR - 20 copies of Rec Report and OSA Annual Report

- Marisa Edwards, Deputy State Auditor – Introductory comments
- Crystal Dorsey, Audit Manager – Introduction of 2021 Report: Status of Audit Recommendations Not Fully Implemented
- Brad Walcher, Audit Manager – Information on Treasury’s unimplemented high priority audit recommendations listed in the 2021 Report

Wednesday, January 19 - Joint Local Government COR - 20 copies of Rec Report, OSA Annual Report, and Highlights Sheet from Pandemic Housing Relief performance audit

- Michelle Colin, Deputy State Auditor – Introductory comments
- Nina Frant, Audit Manager – Summary of the DOLA Pandemic Housing Relief performance audit, and brief overview of 2021 Report: Status of Audit Recommendations Not Fully Implemented

Thursday, January 20 - Joint Energy COR - 23 copies of Rec Report, OSA Annual Report, and Highlights Sheet from COGCC performance audit

- Michelle Colin, Deputy State Auditor – Introductory comments, and summary of Colorado Oil and Gas Conservation Commission (COGCC) performance audit
- Jenny Atchley, Audit Manager – Brief overview of 2021 Report: Status of Audit Recommendations Not Fully Implemented

Friday, January 21 - Joint Business COR - 22 copies of Rec Report, OSA Annual Report, and Highlights Sheets from the PDMP performance audit and from the UI performance audit

- Matt Devlin, Deputy State Auditor – Introductory comments
- Kate Shiroff, Audit Manager – Summary of the DORA Prescription Drug Monitoring Program (PDMP) performance audit
- Jenny Page, Audit Manager – Summary of the CDLE Unemployment Insurance Benefits performance audit, and introduction of 2021 Report: Status of Audit Recommendations Not Fully Implemented
- Ferminia Hebert, Audit Manager – Information on CDLE’s and DPA’s unimplemented high priority audit recommendations that are listed in the 2021 Report

Monday, January 24 - Joint Judiciary COR - 18 copies of the Rec Report and OSA Annual Report

- Michelle Colin, Deputy State Auditor – Introductory comments
- Trey Standley, Audit Manager – 2021 Report: Status of Audit Recommendations Not Fully Implemented, and information on DOC’s unimplemented high priority audit recommendations

Wednesday, January 26 - Joint Health COR - 36 copies of Rec Report, OSA Annual Report, and Highlights Sheets from the NEMT performance audit and from the COVID Prevention at Vets Community Living Centers performance audit

- Marisa Edwards, Deputy State Auditor – Introductory comments
- Jenny Page, Audit Manager – Summary of the HCPF Non-Emergent Medicaid Transportation performance audit, and introduction of 2021 Report: Status of Audit Recommendations Not Fully Implemented
- Monica Power, Audit Manager – Information on HCPF’s and DHS’ unimplemented high priority audit recommendations listed in the 2021 Report