

**AGENDA**  
**Legislative Audit Committee**  
August 13-14, 2018

Legislative Services Building – 1<sup>st</sup> Fl. Hearing Room B  
200 E. 14<sup>th</sup> Ave., Denver, CO 80203

**Monday, August 13, 2018**

- 10:00 a.m. - 11:30 a.m.    **Cake Insure, Inc.**  
**A Subsidiary of Pinnacol Assurance, August 2018**  
**Performance Audit #1812P**
- 11:30 a.m. - Noon        **Pinnacol Assurance, Statutory-Basis Financial Statements and**  
**Supplemental Schedules of Investment Information**  
**December 31, 2017 and 2016 (With Independent Auditors' Report Thereon)**  
**Financial Audit #1710F**
- Noon - 1:30 p.m.        ***Recess***
- 1:30 p.m. - 3:00 p.m.    **Evaluation of Fort Lyon Supportive Residential Community:**  
**Final Report, August 2018**  
**Special Report #1771SP**
- 3:00 p.m. - 4:00 p.m.    **General Business**
  - Approval of LAC Hearing Minutes from June 25-26, 2018
  - Legislation Matrix
- 4:00 p.m.                ***Recess***

**Tuesday, August 14, 2018**

- 9:00 a.m. - 11:00 a.m.    **Colorado Public Employees' Retirement Association (PERA)**  
**Reports:**
  - **Colorado Public Employees' Retirement Association**  
**Comprehensive Annual Financial Report (CAFR)**  
**For the Year Ended December 31, 2017**  
**Financial Audit #1713F-A**
  - **Colorado Public Employees' Retirement Association**  
**Financial Audit, Year Ended December 31, 2017**  
**Financial Audit #1713F**
- 11:00 a.m. - Noon        **Status Report**
  - **Governor's Office of Economic Development and International Trade –**  
**Office of Film, Television, and Media, May 2017**  
**Performance Audit #1670P**
  - **Colorado Governor's Office of Economic Development and**  
**International Trade – Regional Tourism Act, October 2017**  
**Performance Audit #1683P**
  - **Cities of Black Hawk, Central City, and Cripple Creek – Gaming Cities'**  
**Use of State Historical Fund Distribution, November 2017**  
**Performance Audit #1682P**
- Audit Request**
- General Business**  
Update on Verification of OIT Recommendations
- Information Only**
- Noon                        ***Adjourn***