AGENDA
Legislative Audit Committee
September 24-25, 2018

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

Monday, September 24, 2018

10:00 a.m. - 11:30 a.m.

Department of Regulatory Agencies
Title Insurance Regulation, September 2018
Performance Audit #1756P

11:30 a.m. - Noon

General Business

- LAC Hearing Minutes of August 13-14, 2018
- OSA Annual Report, Fiscal Year 2018
- Required Communication with Those Charged with Governance

Audit Request

Noon - 1:30 p.m.

Recess

1:30 p.m. - 2:45 p.m.

Department of Revenue
Colorado Lottery, August 2018
Performance Audit #1753P

2:45p.m. - 3:00 p.m.

General Business

Colorado Lottery Legislative Discussion

Status Report

Judicial Branch – Public Administrators
August 2017, Performance Audit #1678P

3:00 p.m. - 4:00 p.m.

Colorado School Districts
Fiscal Health Analysis, Fiscal Years 2015-2017, September 2018
Informational Report #1839S

4:00 p.m.

Recess

Tuesday, September 25, 2018

9:00 a.m. - 10:30 a.m.

Judicial Branch
Office of the Child's Representative, September 2018
Performance Audit #1776P

10:30 a.m. - 11:30 a.m.

Tax Expenditures, September 2018
Compilation Report #2018-TE1

11:30 a.m. - Noon

Status Report

- Department of Natural Resources – State Land Board
  October 2017, Performance Audit #1681P
- Governor's Office of Economic Development and International Trade – Office of Film, Television, and Media
  May 2017, Performance Audit #1670P

Legislation

OSA Bill Draft

General Business

Update on Verification of OIT Recommendations

Information Only

Noon

Adjourn