

A G E N D A
LEGISLATIVE AUDIT COMMITTEE
Legislative Services Building – 1st Floor
Hearing Room B (Audit Hearing Room)
200 East 14th Avenue
Denver, CO 80203

September 18-19, 2017

September 18, 2017

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| 10:00 a.m. – 11:30 a.m. | Public Administrators, Judicial Branch
Performance Audit, August 2017 |
| 11:30 a.m. – 12:00 p.m. | GENERAL BUSINESS

Approval of Minutes from July 24-25, 2017

Tax Expenditure Reporting Update

Audit Request |
| 12:00 p.m. – 1:30 p.m. | Recess |
| 1:30 p.m. – 2:00 p.m. | Audit of Three Information Technology Systems at the
Colorado Department of Public Health and Environment (Public
Report), CDPHE & Governor’s Office of Information
Technology Performance Audit, August 2017 |
| 2:00 – 4:00 p.m. | Executive Session Pursuant to Sections 24-6-402(3)(a)(IV),
C.R.S. and 24-6-402(3)(a)(III), C.R.S. |
| 4:00 p.m. | Recess |

September 19, 2017

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| 9:00 a.m. – 10:30 a.m. | Evaluation of Fort Lyon Supportive Residential Community:
Preliminary Report, August, 2017 |
| 10:30 a.m. – 12:00 p.m. | GENERAL BUSINESS

Status Report
Colorado Medicaid: The PEAK Application and Eligibility
Verification, Department of Health Care Policy and
Financing Performance Audit, August 2016

Colorado Office of Film, Television and Media Discussion
Strategic Plan

Legislation

Information Only |
| 12:00 p.m. | Adjourn |

